

United States Government

Department of Energy

# memorandum

Carlsbad Area Office  
 Carlsbad, New Mexico 88221

DATE: March 27, 2000  
 REPLY TO:  
 ATTN OF: CAO:QA:SAV:00-0258 UFC 2300  
 SUBJECT: Corrective Action Verification for CARs 00-015 and 00-016  
 TO: Mark S. French, RL

The Carlsbad Area Office (CAO) has completed the verification of corrective actions for the subject Corrective Action Reports (CARs).

If you have any questions or require additional information concerning CAR closure, please Contact me at (505) 234-7423.

*L. Chism*  
 for Samuel A. Vega  
 Quality Assurance Manager

APR 2000  
 RECEIVED

Attachments

- cc w/attachments:
- L. Chism, CAO
  - J. Schuetz, CTAC
  - S. Calvert, CTAC
  - P. Crane, RL
  - J. Maupin, WMH
  - M. Eagle, EPA
  - S. Monroe, EPA
  - ✓ S. Zappe, NMED
  - B. Walker, EEG
  - S. Kouba, WID
  - D. Winter, DNFSB

000332



## CAR Continuation Sheet

1. CAR No. 00-015

2. Activity Report No. A-00-05

3. Page 1 of 1

**Block # 18**

**Verification of Corrective Action Completion:**

The following verification actions were performed on March 16, 2000:

- Verified that a review has been completed and letter added to file stating that the comments for the laboratory procedure have been resolved.
- Verified that procedure WMH-400, Section 2.1.6 has been revised to more clearly define the procedure writers responsibility in relation to review and comment resolution.
- Verified by review of training records that training has been completed for the procedure writers currently on the project.

It is recommended that this CAR be closed.

**Block # 19a**

Verified By: 

Steven D. Calvert

3/16/00

Date

**Block # 19b**

Trend Cause Code: 6.1

## CAR Continuation Sheet

1. CAR No. 00-016

2. Activity Report No. A-00-05

3. Page 1 of 1

Block # 18

**Verification of Corrective Action Completion:**

The following verification actions were performed on March 16, 2000:

- Verified completion of an audit on the qualification of and certification of inspection and test personnel.
- Verified that the training records for TRU certification for Fluor Hanford inspection and test personnel have been completed.
- Verified that the TRU Project Assessment Schedule has been revised to include training and other NQA elements.

It is recommended that this CAR be closed.

Block # 19a

Verified By:

  
Steven D. Calvert

3/16/00

Date

Block # 19b

Trend Cause Code: 3.3