

United States Government

Department of Energy

Carlsbad Area Office
Carlsbad, New Mexico 88221

memorandum

DATE: March 27, 2000

REPLY TO
ATTN OF: CAO:QA:SAV:00-0255 UFC 2300

SUBJECT: Evaluation of Corrective Action Response for CARs 00-012 through 00-016

TO: Mark S. French, RL

The Carlsbad Area Office (CAO) has evaluated the corrective action response for Corrective Action Reports (CARs) 00-012 through 00-016. The result of the evaluations indicate that Hanford has adequately addressed the issues identified in the CARs. The evaluation results are documented in the attached CAR Continuation Sheets.

If you have any questions or comments, please contact me at (505) 234-7423.

Lisa Chism
for Samuel A. Vega
Quality Assurance Manager

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

000333



CORRECTIVE ACTION REPORT
(continuation sheet)

1. CAR No.: 00-012

2. Activity No.: A-00-05

3. Page 1 of 1

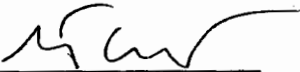
Block # 17

Evaluation of Proposed Corrective Actions:

The following is an evaluation of the response to CAO CAR 00-012 (identified during Audit A-00-05) as submitted via DOE RL letter WPD:MSF/00-WPD-069, R.F. Guercia to Samuel Vega, dated March 10, 2000.

The proposed corrective actions (remedial, extent and impact of the deficiency, root cause and actions to preclude recurrence) for the Condition Adverse to Quality described within the CAR are acceptable.

Your response indicates all corrective actions will be completed by March 17, 2000. Verification of corrective actions will be performed during subsequent follow-up activities.



Response Evaluated By:
Steven D. Calvert

3/14/00
Date

CAO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 00-013

2. Activity No.: A-00-05

3. Page 1 of 1

Block # 17

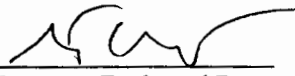
Evaluation of Proposed Corrective Action :

The following is an evaluation of the response to CAO CAR 00-013 (identified during Audit A-00-05) and submitted by DOE-RL letter WPD:MSF/00-WPD-069, R.F. Guercia to Samuel Vega, dated March 10, 2000.

The proposed corrective actions (remedial, extent and impact of the deficiency, root cause, and actions to preclude recurrence) for the Condition Adverse to Quality described within the CAR are acceptable.

Your response indicates all corrective action will be completed by March 10, 2000. Verification of corrective actions will be performed during subsequent follow-up activities.

Reviewed By:


Response Evaluated By
Ken Coop

3/14/00
Date

CORRECTIVE ACTION REPORT
(continuation sheet)

1. CAR No.: 00-014	2. Activity No.: A-00-05	3. Page <u>1</u> of <u>1</u>
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Block # 17

Evaluation of Proposed Corrective Actions:

The following is an evaluation of the response to CAO CAR 00-014 (identified during Audit A-00-05) as submitted via DOE RL letter WPD:MSF/00-WPD-069, R.F. Guercia to Samuel Vega, dated March 10, 2000.

The proposed corrective actions (remedial, extent and impact of the deficiency, root cause and actions to preclude recurrence) for the Condition Adverse to Quality described within the CAR are acceptable.

Your response indicates all corrective actions will be completed by March 17, 2000. Verification of corrective actions will be performed during subsequent follow-up activities.



Response Evaluated By:
B. J. Verret

03/14/00
Date

CAO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 00-015

2. Activity No.: A-00-05

3. Page 1 of 1

Block # 17

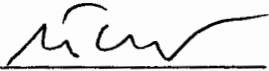
Evaluation of Proposed Corrective Action :

The following is an evaluation of the response to CAO CAR 00-015 (identified during Audit A-00-05) and submitted by DOE-RL letter WPD:MSF/00-WPD-069, R.F. Guercia to Samuel Vega, dated March 10, 2000.

The proposed corrective actions (remedial, extent and impact of the deficiency, root cause, and actions to preclude recurrence) for the Condition Adverse to Quality described within the CAR are acceptable.

Your response indicates all corrective action will be completed by March 20, 2000. Verification of corrective actions will be performed during subsequent follow-up activities.

Reviewed By:


Response Evaluated By
Mario Chavez

3/14/00
Date

CAR Continuation Sheet

1. CAR No. 00-016

2. Activity Report No. A-00-05

3. Page 1 of 1

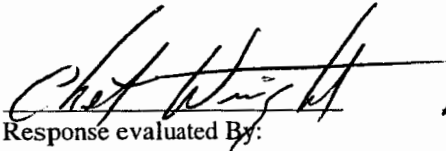
Block # 17

Evaluation of Proposed Corrective Actions:

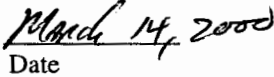
The following is an evaluation of the response to CAO CAR 00-016 (identified during CAO Audit A-00-05) as submitted via HNF Memorandum WMD: MSF/00-WMD-069, Dated 03/10/2000.

The corrective actions (root cause and actions to preclude recurrence) described in the above response are found to be adequate. Revising Procedure WMH-400, Section 1.2.2 to more clearly define those areas to be considered in the TRU Project assessment program is acceptable. HNF action to perform and complete an independent assessment of individual qualifications for the FH Inspection and Test personnel in accordance with WMH-400, section 1.2.2 and CAO-94-1012 is acceptable. Updating training files to include TRU Certification letters for FH inspection and Test personnel is acceptable. Revising the TRU Project assessment schedule to include training and other NQA elements is acceptable.

Your response indicates all corrective actions will be completed March 10, 2000. Verification of corrective actions will be performed during subsequent follow-up activities.


Response evaluated By:

Chet Wright


Date