The Carlsbad Area Office (CAO) performed audit A-00-12 of the Rocky Flats Environmental Technology Site (RFFETS) on September 18-22, 2000. The audit team identified one condition adverse to quality which has been documented in CAR 00-034.

Please document on the attached CAR continuation sheet your proposed corrective actions and a schedule for completion and forward to me prior to the response due date identified in CAR Block 14.

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

Samuel A. Vega
Quality Assurance Manager
CORRECTIVE ACTION REPORT

1. CAR No.: 00-034  
2. Activity Report No.: A-00-12  
3. Page 1 of 1

5. CAO Assessment Team Leader: Sam Vega

6. Responsible Organization: CANBERRA  
7. CAO Was Discussed With: John Fleissner

8. Requirement that was violated:  
Appendix A, “Quality Assurance Objectives for Nondestructive Assay,” states the specific range of permitted source sizes (0.1, 1.0, 10g WGPU) ± 50% and 160g ± 25%

9. Condition Adverse to Quality:  
Data contained in the report for demonstration of non-destructive assay quality assurance objectives for the mobile segmented gamma scanner, No. D-6297, QAO-SGS-MOBILE, Rev. B, dated 09/07/00, was obtained with sources that do not meet the above requirements for two of the three ranges reported, and no data or results were reported for a fourth range.

10. Suggested Actions (Optional):

11a. Significant CAQ  Yes  
11b. Work Suspension Recommended  No  
11c. RCRA-Related  No

12. Types of Actions: Remedial: X  Investigative:  
13. CAR Initiator: Jeff May and Ken Cooper  Date: 09/21/00

14. Response Due Date: October 25, 2000  Corrective Action Plan Required: YES

15. Concurrence:  
   Assessment Team Leader  9/28/00  
   Responsible Assistant Manager  9/28/00  
   Quality Assurance Manager  9/28/00

16. Corrective Actions Proposed by the Responsible Organization: Use CAR Continuation Sheet

17. Acceptance of Proposed Corrective Actions:
   Assessment Team Leader  Date

18. Verification of Corrective Action Completion: (Use CAR Continuation Sheet)

19a. Verified By:  
19b. Trend Cause Code: 

20. Closure:
   Quality Assurance Manager  Date