



United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: February 23, 2001

REPLY TO  
ATTN OF: CBFO:QA:MLC:VW:01-0642:UFC:2300

SUBJECT: Issuance of Revised Corrective Action Report (CAR) 01-019

to: Joseph A. Legare, Assistant Manager for Environment and Compliance, RFFO

The Carlsbad Field Office (CBFO) performed Audit A-01-07 of the Rocky Flats Environmental Technology Site (RFETS) on January 29 – February 1, 2001. Revised CBFO CAR 01-019 is attached.

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 comments, please contact me at (505) 234 -7423.

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

## Attachments

cc: w/attachments  
K. Watson, CBFO  
L. Chism, CBFO  
J. Jefferies, RFFO  
C. Ferrera, RFETS  
J. O'Leary, RFETS  
R. A. Eschenbaum, RFETS  
M. Eagle, EPA  
S. Monroe, EPA  
S. Zappe, NMED  
B. Walker, EEG  
D. Winters, DNFSB  
M. Gerle, WTS  
J. Schuetz, CTAC



# CORRECTIVE ACTION REPORT

1. CAR No.: 01-019 (revised 02/23/01)	2. Activity Report No.: A-01-07	3. Page <u>1</u> of <u>    </u>
4. Controlling Document: 4-H80-776-ASRF-007	5. CBFO Assessment Team Leader: Sam Vega	
6. Responsible Organization: : RFETS, VE	7. CAQ Was Discussed With: Frank Grady	
<b>8. Requirement that was violated:</b> Appendix 3 of 4-H80-776-ASRF-007 requires that the visual exam expert (VEE) determine whether there are PCBs evident in the waste undergoing visual examination. (see continuation sheet for new wording)		
<b>9. Condition Adverse to Quality:</b> During the visual examination (VE) of drum D72774, a fluorescent light fixture with a clearly visible ballast was found in the contents of the drum. The VE personnel did not note that the light ballast could indicate the presence of PCBs.		
<b>10. Suggested Actions (Optional):</b>  		
11a. Significant CAQ	(Yes or No): Yes	
11b. Work Suspension Recommended	(Yes or No): No	
11c. CCA-Related	(Yes or No): No	
11d. RCRA-Related	(Yes or No): Yes	
<b>12. Types of Actions:</b> Remedial: <u>X</u> Investigative: <u>X</u> Root Cause: <u>X</u> Actions to Preclude Recurrence: <u>X</u>		
<b>13. CAR Initiator:</b> <u>W. Ledford</u> <i>W. Ledford</i> <span style="float: right;"><b>Date:</b> <u>2/1/2001</u></span>		
<b>14. Response Due Date:</b> <u>March 9, 2001</u> <span style="float: right;"><b>Corrective Action Plan Required:</b> YES</span>		
<b>15. Concurrence:</b> <i>Lea Chism</i> <small>for Assessment Team Leader</small>	<u>2-23-01</u> <small>Date</small>	<i>Lea Chism</i> <small>for Responsible Assistant Manager</small>
<i>Lea Chism</i> <small>for Quality Assurance Manager</small>	<u>2-23-01</u> <small>Date</small>	<u>2-23-01</u> <small>Date</small>
<b>16. Corrective Actions Proposed by the Responsible Organization:</b> Use CAR Continuation Sheet		
<b>17. Acceptance of Proposed Corrective Actions:</b>  <hr style="width: 30%; margin-left: 0;"/> <div style="display: flex; justify-content: space-between; width: 30%;"> <span>Assessment Team Leader</span> <span>Date</span> </div>		
<b>18. Verification of Corrective Action Completion: (Use CAR Continuation Sheet)</b>		
<b>19a. Verified By:</b> _____		
<b>19b. Trend Cause Code:</b> _____		
<b>20. Closure:</b> _____		
Quality Assurance Manager	Date	

# CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 01-019 (revised)

2. Activity Report No. A-01-07

3. Page \_\_\_\_\_ Of \_\_\_\_\_

Block 8 Requirement that was violated (continued)

Appendix 3 of 4-H80-ASRF-007 requires that the visual examination expert (VEE) and closure personnel (visual examination operators) determine whether there are PCBs evident in the waste undergoing visual examination.