



United States Government

Department of Energy

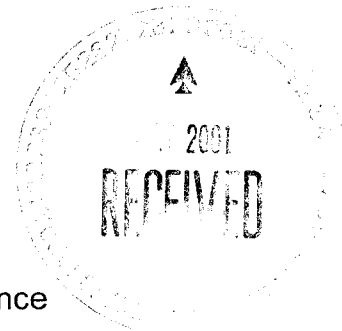
memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: May 24, 2001

REPLY TO
ATTN OF: CBFO:QA:SAV:VW:01-1128:UFC:2300


SUBJECT: Extension of CAR 01-019 Corrective Action Completion Due Date



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

As requested by Frank Grady, RFETS TRU Waste Programs (see attached e-mail dated May 23, 2001) the completion due date for the corrective actions for CBFO CAR 01-019 has been extended to June 15, 2001.

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



Samuel A. Vega
Quality Assurance Manager

Attachment

cc: w/attachment
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 Operating Record
J. Schuetz, CTAC

010535



Chism, Lea - DOE

From: Riggs, Charlie - CTAC
Sent: Wednesday, May 23, 2001 9:20 AM
To: Vega, Samuel - DOE; Chism, Lea - DOE
Subject: FW: CAR 01-019 status & extension request

I will prepare the required paperwork.

From: Grady, Frank[SMTP:Frank.Grady@rfets.gov]
Sent: Wednesday, May 23, 2001 8:54 AM
To: Riggs, Charlie - CTAC; Ledford, Wayne - CTAC
Cc: Ferrera, Carol; Ballenger, Roger; O'Leary, Jerry
Subject: CAR 01-019 status & extension request

Based upon the results of the actions taken under CAR 01-019 two supplemental actions were agreed to be done prior to closing out the CAR. Visually determining whether or not drum D66436 contains a ballast and review of all RTR videotapes of metals waste containers RTR'd since the WAP was issued up until the changes to the RTR procedures addressing the PCB corrective actions were implemented.

RTR reported that drum D66436 may contain a fluorescent light ballast. The facilities and personnel trained to perform Visual Examination to Confirm RTR opened up the drum and performed a visual examination of drum D66436 per procedure ASRF-007 with the exception that they were fully aware of what was reported by RTR and were specifically looking for a ballast. The visual examination verified that there is not a ballast in drum D66436. VE did report a small metal box which may have been what the RTR operators observed, however there was no evidence of any fluorescent light components in the drum; i.e. ballasts, glass or reflector.

RTR videotape review of the 1071 metals waste containers is nearly complete and no PCB containing items have been identified. Approximately 200 containers still need to be reviewed. The reviews are being performed by qualified NDT Technologists with a specific purpose of looking for potential PCB containing items, i.e ballasts, transformers and capacitors. In many cases the reviews have been performed by NDT supervision who have Level III qualifications. NDT is expecting to finish the reviews by 6/8/01 and will maintain this as a high priority until it is completed. Please extend the completion date of these actions from May 24, 2001 to June 15, 2001.

Frank Grady, RFETS TRU Waste Programs
Frank.Grady@RFETS.GOV <<mailto:Frank.Grady@RFETS.GOV>>
303-966-4627