

United States Government

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: May 31, 2001

REPLY TO  
ATTN OF: CBFO:QA:SAV:VW:01-1138:UFC:2300

SUBJECT: Corrective Action Verification for CARs 99-012, 99-018, and 99-070 Through 99-076

TO: E. Frank Di Sanza, NV

The Carlsbad Field Office (CBFO) has completed the verification of corrective actions for the subject CARs. The corrective actions were found to be satisfactory and the CARs are now considered closed. The Nevada Test Site (NTS) has not been certified to date or evaluated to the requirements of the WAP. The closure of these CARs was specific to the issues identified in previous audits. Additional issues may be identified during subsequent certification audit activities.

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

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

## Attachment

cc: w/attachment  
K. Watson, CBFO  
L. Chism, CBFO  
A. Colarusso, DOE-NV  
P. Ralphs, BN  
S. Nolan, BN  
G. Conover, BN  
M. Eagle, EPA  
E. Feltcorn, EPA  
S. Zappe, NMED  
B. Walker, EEG  
D. Winter, DNFSB  
M. Gerle, WTS Operating Record  
J. Schuetz, CTAC

010546



# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: CAR 99-012	2. Activity No.: A-99-01	3. Page <u>1</u> of <u>1</u>
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**Block # 19**


**Evaluation of Corrective Action Completion**

The Nevada Test Site (NTS) response indicates that all corrective actions were completed by March 22, 1999. Verification of these corrective actions was completed during subsequent follow-up activities performed at the NTS on April 17, 2001.

Note: NTS has not been certified to date or evaluated to the requirements of the WAP. Closure of this CAR is specific to the issues identified. Additional issues may be identified during subsequent certification audit activities.

**Block # 19a**

**Verified By:**

 5/30/01  
Corrective Action Verification By Steven D. Calvert, Date

**Block # 19b**

**Trend Cause Code: 5.1**

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: CAR 99-018

2. Activity No.: A-99-01

3. Page 1 of 1

**Block # 19**

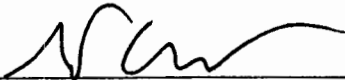
**Evaluation of Corrective Action Completion**

The Nevada Test Site (NTS) completed the corrective actions for CAR 99-018 on September 7, 2000. Verification of these corrective actions was completed during subsequent follow-up activities performed at the NTS on April 17, 2001.

Note: NTS has not been certified to date or evaluated to the requirements of the WAP. Closure of this CAR is specific to the issues identified. Additional issues may be identified during subsequent certification audit activities.

**Block # 19a**

**Verified By:**



5/30/01

Corrective Action Verification By Steven D. Calvert, Date

**Block # 19b**

**Trend Cause Code: 3.2**

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: CAR 99-070

2. Activity No.: A-99-20

3. Page 1 of 1

**Block # 19**

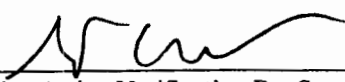
**Evaluation of Corrective Action Completion**

The Nevada Test Site (NTS) response indicates that all corrective actions were completed by December 15, 1999. Verification of these corrective actions was completed during subsequent follow-up activities performed at the NTS on April 17, 2001.

Note: NTS has not been certified to date or evaluated to the requirements of the WAP. Closure of this CAR is specific to the issues identified. Additional issues may be identified during subsequent certification audit activities.

**Block # 19a**

**Verified By:**

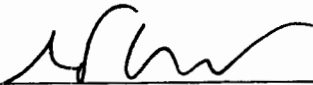
  
Corrective Action Verification By Steven D. Calvert, Date 5/30/01

**Block # 19b**

**Trend Cause Code: 2.1**

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: CAR 99-071	2. Activity No.: A-99-20	3. Page <u>1</u> of <u>1</u>
<p><b>Block # <u>19</u></b></p> <p><b><u>Evaluation of Corrective Action Completion</u></b></p> <p>The Nevada Test Site (NTS) response indicates that all corrective actions were completed by January 31, 2000. Verification of these corrective actions was completed during subsequent follow-up activities performed at the NTS on April 17, 2001.</p> <p>Note: NTS has not been certified to date or evaluated to the requirements of the WAP. Closure of this CAR is specific to the issues identified. Additional issues may be identified during subsequent certification audit activities.</p> <p><b>Block # <u>19a</u></b></p> <p><b><u>Verified By:</u></b></p> <p> <u>5/30/01</u> Corrective Action Verification By Steven D. Calvert, Date</p> <p><b>Block # <u>19b</u></b></p> <p><b><u>Trend Cause Code: 3.2</u></b></p>		

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: CAR 99-072	2. Activity No.: A-99-20	3. Page <u>1</u> of <u>1</u>
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**Block # 19**

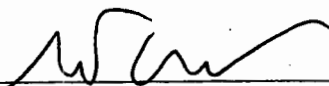
**Evaluation of Corrective Action Completion**

The Nevada Test Site (NTS) completed the corrective actions for CAR 99-072 on April 24, 2001. Verification of these corrective actions was completed during subsequent follow-up activities performed at the NTS on April 17, 2001 and on May 11, 2001.

Note: NTS has not been certified to date or evaluated to the requirements of the WAP. Closure of this CAR is specific to the issues identified. Additional issues may be identified during subsequent certification audit activities.

**Block # 19a**

**Verified By:**

  
Corrective Action Verification By Steven D. Calvert, Date 5/30/01

**Block # 19b**

**Trend Cause Code: 3.3**

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: CAR 99-073

2. Activity No.: A-99-20

3. Page 1 of 1

Block # 19


## Evaluation of Corrective Action Completion

The Nevada Test Site (NTS) response indicates that all corrective actions were completed by December 15, 1999. Verification of these corrective actions was completed during subsequent follow-up activities performed at the NTS on April 17, 2001.

Note: NTS has not been certified to date or evaluated to the requirements of the WAP. Closure of this CAR is specific to the issues identified. Additional issues may be identified during subsequent certification audit activities.

Block # 19a

Verified By:

  
Corrective Action Verification By Steven D. Calvert, Date 5/30/01

Block # 19b

Trend Cause Code: 3.3

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: CAR 99-074

2. Activity No.: A-99-20

3. Page 1 of 1

**Block # 19**

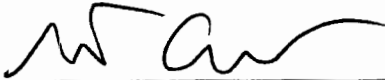
**Evaluation of Corrective Action Completion**

The Nevada Test Site (NTS) response indicates that all corrective actions were completed by October 27, 1999. Verification of these corrective actions was completed during subsequent follow-up activities performed at the NTS on April 17, 2001.

Note: NTS has not been certified to date or evaluated to the requirements of the WAP. Closure of this CAR is specific to the issues identified. Additional issues may be identified during subsequent certification audit activities.

**Block # 19a**

**Verified By:**



5/30/01

Corrective Action Verification By Steven D. Calvert, Date

**Block # 19b**

**Trend Cause Code: 5.1**



# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: CAR 99-075

2. Activity No.: A-99-20

3. Page 1 of 1

**Block # 19**

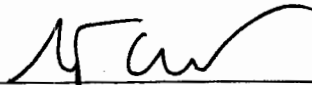
**Evaluation of Corrective Action Completion**

The Nevada Test Site (NTS) response indicates that all corrective actions were completed by November 24, 1999. Verification of these corrective actions was completed during subsequent follow-up activities performed at the NTS on April 17, 2001.

Note: NTS has not been certified to date or evaluated to the requirements of the WAP. Closure of this CAR is specific to the issues identified. Additional issues may be identified during subsequent certification audit activities.

**Block # 19a**

**Verified By:**

 5/30/01  
Corrective Action Verification By Steven D. Calvert, Date

**Block # 19b**

**Trend Cause Code: 3.3**

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: CAR 99-076

2. Activity No.: A-99-20

3. Page 1 of 1

**Block # 19**

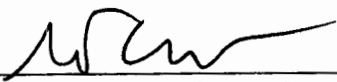
**Evaluation of Corrective Action Completion**

The Nevada Test Site (NTS) completed the corrective actions for CAR 99-076 on August 15, 2000. Verification of these corrective actions was completed during subsequent follow-up activities performed at the NTS on April 17, 2001.

Note: NTS has not been certified to date or evaluated to the requirements of the WAP. Closure of this CAR is specific to the issues identified. Additional issues may be identified during subsequent certification audit activities.

**Block # 19a**

**Verified By:**

  
Corrective Action Verification By Steven D. Calvert, Date 5/30/01

**Block # 19b**

**Trend Cause Code: 2.1**