

United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221JUL 2001
RECEIVED

DATE: July 26, 2001

REPLY TO
ATTN OF: CBFO:QA:MLC:VW:01-1187:UFC:2300

SUBJECT: Evaluation of Corrective Action Responses for (CARs); 01-047, 01-052, 01-053, 01-058, 01-060 (Rev. 1), 01-061 and 01-062 Identified During CBFO Surveillance S-01-19

TO: Farok Sharif, WTS/CCP

The Carlsbad Field Office (CBFO) has evaluated the corrective action responses for the subject CARs. The results of the evaluation indicate that WTS/CCP has adequately addressed the issues identified in the CARs (01-047, 01-052, 01-053, 01-058, 01-060, Rev 1, 01-061, and 01-062). The evaluation results are documented on the attached CAR Continuation Sheets.

To expedite the verification process, please advise CBFO and provide documented confirmation when all actions contained within the responses have been completed.

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, CBFO
B. Bennington, CBFO
K. Watson, CBFO
M. Eagle, EPA
S. Monroe, EPA
S. Zappe, NMED
B. Walker, EEG
D. Winter, DNFSB
M. Gerle, WTS Operating Record
J. Schuetz, CTAC
E. Bradford, CTAC



Block # 17

The following is an evaluation of the response to CBFO CAR 01-047 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 19, 2001 (CP:01:01048, UFC:2300.00), from F. Sharif to S.A. Vega.

The proposed corrective actions, (remedial, investigative, root cause, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, WTS/CCP is to notify and submit documentation supporting closure, to the CBFO assessment team leader (Sam Vega) so that verification activities may be scheduled and performed as soon as possible

Response Evaluated By: _____


A. E. Bradford

Date: _____

7/25/2001

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 01-052

2. Activity No.: S-01-19

3. Page ___ of ___


Block # 17

The following is an evaluation of the response to CBFO CAR 01-052 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 17, 2001 (CP:01:01046, UFC:2300.00), from F. Sharif to S.A. Vega.

The proposed corrective actions, (remedial, investigative, root cause, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, WTS/CCP is to notify and submit documentation supporting closure, to the CBFO assessment team leader (Sam Vega) so that verification activities may be scheduled and performed as soon as possible

Response Evaluated By:


A. E. Bradford

Date:

7/25/2001

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 01-053

2. Activity No.: S-01-19

3. Page 2 of 2

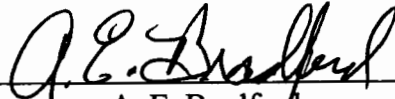
Block # 17

The following is an evaluation of the response to CBFO CAR 01-053 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 23, 2001 (CP:01:01055, UFC:2300.00), from F. Sharif to S.A. Vega.

The proposed corrective actions, (remedial, investigative, root cause, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, WTS/CCP is to notify and submit documentation supporting closure, to the CBFO assessment team leader (Sam Vega) so that verification activities may be scheduled and performed as soon as possible

Response Evaluated By:


A. E. Bradford

Date:

7/25/2001

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 01-058

2. Activity No.: S-01-19

3. Page ___ of ___

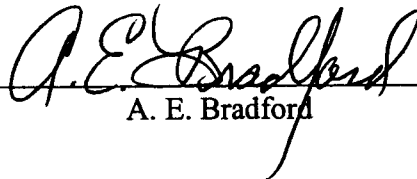
Block # 17

The following is an evaluation of the response to CBFO CAR 01-058 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 17, 2001 (CP:01:01047, UFC:2300.00), from F. Sharif to S.A. Vega.

The proposed corrective actions, (remedial, investigative, root cause, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, WTS/CCP is to notify and submit documentation supporting closure, to the CBFO assessment team leader (Sam Vega) so that verification activities may be scheduled and performed as soon as possible

Response Evaluated By: _____


A. E. Bradford

Date: _____



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 01-060

2. Activity No.: S-01-19

3. Page ____ of ____

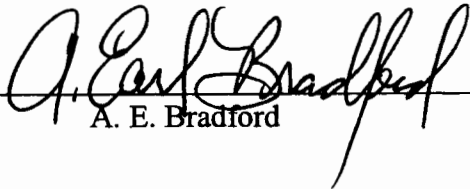
Block # 17

The following is an evaluation of the revised response to CBFO CAR 01-060 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 24, 2001 (CP:01:01056, UFC:2300.00), from F. Sharif to S.A. Vega.

The proposed corrective actions, (remedial, investigative, root cause, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, WTS/CCP is to notify and submit documentation supporting closure, to the CBFO assessment team leader (Sam Vega) so that verification activities may be scheduled and performed as soon as possible

Response Evaluated By: _____


A. E. Bradford

Date: _____



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 01-061

2. Activity No.: S-01-19

3. Page ___ of ___

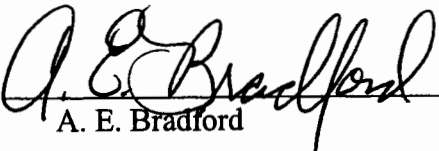
Block # 17

The following is an evaluation of the response to CBFO CAR 01-061 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 19, 2001 (CP:01:01048, UFC:2300.00), from F. Sharif to S.A. Vega.

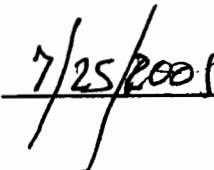
The proposed corrective actions, (remedial, investigative, root cause, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, WTS/CCP is to notify and submit documentation supporting closure, to the CBFO assessment team leader (Sam Vega) so that verification activities may be scheduled and performed as soon as possible

Response Evaluated By:


A. E. Bradford

Date:



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 01-062

2. Activity No.: S-01-19

3. Page ___ of ___

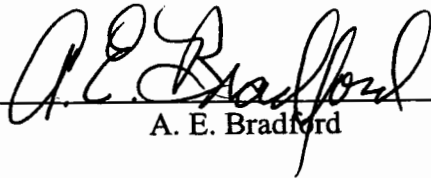
Block # 17

The following is an evaluation of the response to CBFO CAR 01-062 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 17, 2001 (CP:01:01047, UFC:2300.00), from F. Sharif to S.A. Vega.

The proposed corrective actions, (remedial, investigative, root cause, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, WTS/CCP is to notify and submit documentation supporting closure, to the CBFO assessment team leader (Sam Vega) so that verification activities may be scheduled and performed as soon as possible

Response Evaluated By:


A. E. Bradford

Date:

7/25/2001