memorandum

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.

S. Chism
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
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
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: 7/15/2001
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  
A. E. Bradford  
Date: 7/25/2001
<table>
<thead>
<tr>
<th>1. CAR No.: 01-058</th>
<th>2. Activity No.: S-01-19</th>
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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: 7/25/2001
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: 7/25/2001
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: 7/25/2001
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