

United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: August 8, 2001

REPLY TO
ATTN OF: CBFO:QA:SAV:VW:01-1401:UFC:2300

SUBJECT: Evaluation of Revised Corrective Action Responses for (CARs); 01-048, 01-049, 01-051, 01-054, 01-057, 01-059 and 01-063 Identified During CBFO Surveillance S-01-19



2001

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to: Farok Sharif, WTS/CCP

The Carlsbad Field Office (CBFO) has evaluated the Revised Corrective Action Response for the subject CARs. The results of the evaluation indicate that responses for the subject CARs (01-048, 01-049, 01-051, 01-057, 01-059 and 01-063) are acceptable. The evaluation results are documented in 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 ext. 7423.


for Samuel A. Vega
Quality Assurance Manager

Attachments

cc: w/attachments
K. Watson, CBFO
B. Bennington, CBFO
L. Chism, CBFO
M. Eagle, EPA
S. Monroe, EPA
S. Zappe, NMED
B. Walker, EEG
D. Winters, DNFSB
M. Gerle, WTS
J. Schuetz, CTAC
E. Bradford, CTAC

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Block # 17

The following is an evaluation of the response to CBFO CAR 01-048 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 30, 2001 (CP:01:01062, 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: *Marlin Hovewuan/FOY* Date: *8-1-01*
A. E. Bradford

Block # 17

The following is an evaluation of the response to CBFO CAR 01-059 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 30, 2001 (CP:01:01062, 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: Marilyn Housman / For Date: 8-1-01
A. E. Bradford

Block # 17

The following is an evaluation of the response to CBFO CAR 01-057 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 30, 2001 (CP:01:01062, 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: Martin Horvath/For Date: 8-1-01
A. E. Bradford

Block # 17

The following is an evaluation of the response to CBFO CAR 01-054 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 31, 2001 (CP:01:01062, 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: Markin Hovellman / Foy Date: 8-1-01
A. E. Bradford

Block # 17

The following is an evaluation of the response to CBFO CAR 01-051 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 30, 2001 (CP:01:01062, 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: Marlin Howeman/For Date: 8-1-01
A. E. Bradford

Block # 17

The following is an evaluation of the response to CBFO CAR 01-049 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 30, 2001 (CP:01:01062, 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: Martin Hancock/For Date: 8-1-01
A. E. Bradford

Block # 17

The following is an evaluation of the response to CBFO CAR 01-063 (identified during Surveillance S-01-19) as submitted via TRU Solutions letter dated July 30, 2001 (CP:01:01062, 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: Marlin Horvath Date: 8-1-01
A. E. Bradford