

United States Government


 DEPARTMENT OF ENERGY

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: September 25, 2001

REPLY TO:
ATTN OF: CBFO:QA:TJR:VW:01-1457:UFC:2300

SUBJECT: Evaluation of Corrective Action Response for CARs 01-042, 01-043, and 01-044

TO: Todd A. Shrader, RL



The Carlsbad Field Office (CBFO) has evaluated the Corrective Action Response for CARs issued during audit A-01-16. The results of the evaluation indicate that Hanford has adequately addressed the issues identified in the subject CARs. The evaluation results are documented in the attached CAR Continuation Sheets. CBFO will perform follow-up verification of the implemented corrective actions during subsequent overview activities.

If you have any questions or comments, please contact me at (505) 234 -7311.

/s/ signature on file
 Thomas J. Reese
 Acting Quality Assurance Manager

Attachments

cc w/attachments:

L. Chism, CBFO
 P. Crane, FH *ED
 J. Maupin, FH
 M. Eagle, EPA *ED
 S. Monroe, EPA *ED
 S. Zappe, NMED *ED
 B. Walker, EEG *ED
 D. Winter, DNFSB *ED
 M. Gerle, WTS Operating Record
 J. Schuetz, CTAC *ED
 S. Calvert, CTAC *ED
 *ED denotes electronically distributed

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CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 01-042

2. Activity Report No. A-01-16

3. Page 1 Of 1

Block 17. Acceptance of Proposed Corrective Actions

I have reviewed the Hanford corrective action plan for this CAR and the actions it describes will adequately address the conditions identified in the CAR. For clarification, Item 3 under Actions to Preclude Recurrence states that Hanford NDA personnel will "Evaluate and document data usability". I assume this statement means that the newly generated data will be evaluated to ensure they are compliant using routine Hanford procedures, as would be done with all NDA data. Upon completion, these data would be available for evaluation by CBFO.

Signature on file

Patrick Kelly

September 17, 2001

Date

CSFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 01-043

2. Activity Report No. A-01-16

3. Page 1 Of 1

Block 17. Acceptance of Proposed Corrective Actions

I have reviewed the Hanford corrective action plan for this CAR and the actions it describes will adequately address the conditions identified in the CAR, i.e., remove all containers that are non compliant due to the lack of a value for U-234. However, the proposed corrective action does not specify exactly what will be done to identify and quantify U-234 in the affected containers, (i.e., how will Hanford Procedure ZA-400-302 be revised to include this). Assuming this procedure is appropriately revised to include a means to identify and quantify U-234, this corrective action is accepted.

Signature on file

Patrick Kelly

September 17, 2001

Date

CFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 01-044	2. Activity Report No. A-01-03	3. Page <u>1</u> Of <u>1</u>
<p>Block 17. Acceptance of Proposed Corrective Actions</p> <p>I have reviewed the Hanford corrective action plan for this CAR and the actions it describes will adequately address the conditions identified in the CAR, i.e., remove all containers that are non compliant due to the lack of a value for U-234. However, the proposed corrective action does not specify exactly what will be done to identify and quantify U-234 in the affected containers, (i.e., how will Hanford WMP-350 be revised to include this). Assuming this procedure is appropriately revised to include a means to identify and quantify U-234, this corrective action is accepted.</p> <p><u>Signature on file</u> _____ <u>September 17, 2001</u> _____ Patrick Kelly Date</p>		