

United States Government


 Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88501


DATE: November 8, 2001

REPLY TO
ATTN OF: CBFO:QA:TJR:VW:01-1806:UFC:2300

SUBJECT: Responses to INEEL TRU Waste Characterization CARs 01-090 and 01-091

TO: Edward Ziemianski, DOE/ID

The Carlsbad Field Office (CBFO) has completed a review of the revised responses for the subject Corrective Action Reports (CARs) identified during Audit A-01-14 of the Idaho National Engineering and Environmental Laboratory (INEEL). The attached Continuation Sheets for CARs 01-090 and 01-091 document the results of the review.

CBFO determined that the responses for CARs 01-090 and 01-091 are now complete and acceptable. Please notify CBFO when the corrective actions for the CARs have been completed.

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

Attachment

cc: w/attachment

K. Watson, CBFO	*ED
L. Chism, CBFO	
R. Taft, DOE-ID	*ED
J. Wells, DOE-ID	*ED
T. Preston, BBWI	*ED
T. Monk, BBWI	*ED
M. Eagle, EPA	*ED
S. Zappe, NMED	*ED
B. Walker, EEG	*ED
D. Winters, DNFSB	*ED
M. Gerle, WTS Operating Record	
S. Calvert, CTAC	*ED
T. Bowden, CTAC	
J. Schuetz, CTAC	*ED

011120



CORRECTIVE ACTION REPORT
(continuation sheet)

1. CAR No.: 01-090

2. Activity No.: A-01-14

3. Page 1 of 1

Block # 17

Evaluation of Proposed Corrective Actions:

The proposed corrective actions (remedial, investigative/extent and impact of the deficiency, root cause and actions to preclude recurrence) for the Condition Adverse to Quality described within the CAR are acceptable.

Your response indicates all corrective actions will be completed by November 29, 2001. Verification of corrective actions will be performed during subsequent follow-up activities.

Response Evaluated By: */s/signature on file*
L. Dee Scott

Date

CORRECTIVE ACTION REPORT
(continuation sheet)

1. CAR No.: 01-091

2. Activity No.: A-01-14

3. Page 1 of 1

Block # 17

Evaluation of Proposed Corrective Actions:

The proposed corrective actions (remedial, investigative/extent and impact of the deficiency, root cause and actions to preclude recurrence) for the Condition Adverse to Quality described within the CAR are acceptable.

Your response indicates all corrective actions will be completed by November 29, 2001. Verification of corrective actions will be performed during subsequent follow-up activities.

Response Evaluated By:
Jack Walsh

Date