DATE: November 14, 2001
REPLY TO ATTN OF: CBFO:QA:JMR:VW:01-1808:UFC:2300
SUBJECT: Evaluation of Revised Corrective Action Plan for CAR 01-022
TO: Edward Ziemianski, DOE/ID

The Carlsbad Field Office (CBFO) evaluated the revised response (dated July 20, 2001) to the Corrective Action Plan for CAR 01-022. Results of the evaluation are documented on the attached CAR continuation sheet.

If you have any questions or comments, please contact Kerry Watson at (505) 234-7357 or Jerry Reese at (505) 234-7311.

/s/ signature on file
Kerry W. Watson
National TRU Program Manager

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

Attachment

cc w/attachment:
L. Chism, CBFO
R. Knerr, CBFO
J. Wells, DOE-ID
G. Beausoleil, DOE-ID
T. Preston, BBWI
T. Monk, BBWI
M. Eagle, EPA
S. Zappe, NMED
B. Walker, EEG
D. Winters, DNFSB
M. Gerle, WTS
S. Calvert, CTAC
J. Schuetz, CTAC
D. Scott, CTAC
T. Bowden, CTAC

*ED denotes Electronic Distribution
The Carlsbad Field Office (CBFO) evaluated the Revised Response (dated July 20, 2001) to the Corrective Action Plan for CAR 01-022. Results of the evaluation indicate that the INEEL response was adequate. However, numerous procedure revisions have occurred since the revised response was submitted and CAR-01-022 corrective actions were reviewed by the CBFO audit team for close out during the July 30, 2001 through August 3, 2001 audit (Audit CBFO A-01-14). As a result of the numerous procedure changes which have occurred since the audit and submittal of the revised corrective action plan, CBFO requests that INEEL 1) evaluate the revised corrective action plan along with the affect of the subsequent procedure changes or 2) submit a new revised corrective action plan based on the most recent and current revision of the affected procedures.

Evaluated by: /s/ signature on file Date: __________________