

United States Government

Department of Energy

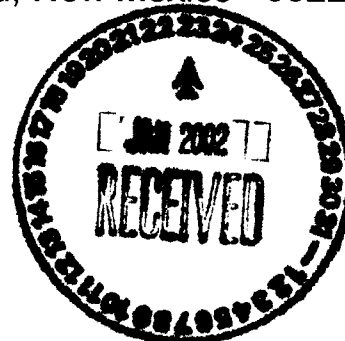
**memorandum**Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: January 17, 2002

REPLY TO  
ATTN OF: CBFO:QA:MAI:GS:02-0618:UFC 2300.00

SUBJECT: Evaluation of Revised Corrective Action Plan for CAR 01-022

TO: Edward Ziemianski, DOE/ID



The Carlsbad Field Office (CBFO) evaluated the INEEL revised corrective action response (dated January 7, 2002) to the Corrective Action Plan for CAR 01-022. Results of the CBFO evaluation are documented on the attached CAR continuation sheet and indicate that the INEEL revised corrective action response is acceptable.

CBFO will continue to evaluate INEEL implementation of the corrective actions for closure of CAR 01-022. In support of CAR closure activities, it is requested that INEEL provide documentation to CBFO on re-training of applicable operations personnel to ensure that the significance of reading the complete drum number is understood and is used (Actions to Prevent Recurrence, Item 3.).

If you have any questions or comments, please contact Kerry Watson at (505) 234-7357 or Marc Italiano at (505) 234-7484.

*/Signature on File/*  
Marc A. Italiano  
Acting Quality Assurance Manager

*/Signature on File/*  
Kerry W. Watson  
National TRU Program Manager

## Attachment

cc w/attachment:

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# CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 01-022

2. Activity Report No. N/A

3. Page 1 Of 1

## Block 17 Acceptance of Proposed Corrective Actions

The Carlsbad Field Office (CBFO) evaluated the Revised Response to the Corrective Action Plan for CAR 01-022, as submitted on DOE memorandum, Request for CBFO Review and Approval of the Revised Corrective Action Response to CAR 01-022 (EM-WM-02-006), dated January 7, 2002. This response revised Item 2.5 and added Item 2.6 of Actions to Preclude Recurrence as follows:

Item 2.5 - Revised to incorporate the latest version of procedure TPR-1648, Revision 15, *TRUPACT-II Payload Assembly Operation*. Revision 15 of TPR-1648 covers assembly of drums into payloads for in Waste Management Facilities (WMF) -618, -628, and -635. Revision 15 of TPR-1648 also covers labeling of the drums to be used in a payload. In addition, Revision 15 of TPR-1648 requires scanning of drum labels with an Intermec barcode scanner during assembly of drums into a payload and a final scan of the outside drums in both the top and bottom layers of the payload after the payload assembly is assembled or completed.

Item 2.6 - Added to state that procedure TPR-1665 (formerly for TRUPACT-II Payload Assembly Operation in WMF-635) was inactivated October 25, 2001 and is not currently in use. Payload assembly for WMF-635 is currently incorporated into procedure TPR-1648 as indicated in Item 2.5 above.

Results of the evaluation indicate that the INEEL revised corrective action response is acceptable. CBFO will continue to evaluate implementation of the corrective action plan for closure of the CAR. In support of CAR closure activities, it is requested that INEEL provide documentation to CBFO on re-training of applicable operations personnel to ensure that the significance of reading the complete drum number is understood and is used (Actions to Prevent Recurrence, Item 3.).

Evaluated by: /Signature on File/

Date: 01/17/02