

United States Government

Department of Energy

**memorandum**Carlsbad Field Office  
Carlsbad, New Mexico, 88501

DATE: February 27, 2002

REPLY TO  
ATTN OF: CBFO:QA:MLC:GS:02-0678:UFC 2300.00

SUBJECT: Evaluation and Verification of Corrective Action Report (CAR) 02-033

TO: Todd Shrader, DOE-RL

The Carlsbad Field Office (CBFO) has evaluated the corrective action management process described in the subject CAR response, and reviewed the associated objective evidence that documents the actions taken. The results of this evaluation and verification indicate that the Hanford Site has adequately addressed the issues identified in the CAR, and have taken satisfactory remedial actions and actions to preclude recurrence. The evaluation results and verification are documented on the attached CAR Continuation Sheets. This CAR is now considered closed.

If you have any questions or comments, please contact me at (505) 234 -7423.

*Ava L. Holland /s/*  
Ava L. Holland  
Quality Assurance Manager

## Attachments

cc w/attachments:

P. Crane, FHI	*ED
D. DeRosa, FHI	*ED
J. Maupin, FHI	*ED
M. Eagle, EPA	*ED
S. Zappe, NMED	*ED
B. Walker, EEG	*ED
D. Winter, DNFSB	*ED
A. Pangle, CTAC	*ED
P. Rodriguez, CTAC	*ED
J. Schuetz, CTAC	
M Gerle, WTS	
L. Chism, CBFO	
CBFO Mailroom	



# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 02-033

2. Activity No.: S-02-04

3. Page 1 of 2

**Block # 17 Acceptance of proposed Corrective Action**

This confirms the evaluation and acceptance of the corrective action management process / response to CBFO CAR 02-033, and the associated objective evidence documentation, as submitted via DOE-RL, Waste Management Division correspondence dated February 13, 2002 (WMD:TAS/02-WMD-090).

**Block # 18 Verification of Corrective Action Completion**

The following documentation (submitted via DOE-RL correspondence dated February 13, 2002 (WMD:TAS/02-WMD-090) showing evidence of completion of corrective actions for CAR 02-033 was evaluated.

**Remedial Actions:**

Reviewed the deficiency evaluation (Corrective Action Record file No.: 20020128) for the Hanford Source Document Number TRU-PFP-01CAR-001. This document satisfactorily acknowledges and describes the deficiency of CBFO CAR 02-033, the investigative actions, remedial actions, cause analysis and results, and the necessary closure actions and requirements.

Reviewed VE Technique Personnel Certification Letters, OJT Training File excerpts, PFP VE Technique Qualification Cards, "Q" required reading and training excerpts, and course completion rosters for ITR personnel; C. S. Sutter and G. A. Haynes. The training records confirm that these individuals had previously completed the required reading and training courses for VE Technique, less the recently issued/completed "Qualification Cards" and "Certification Letters".

**Actions to Preclude Recurrence:**

Reviewed Action Request No.: 29012750 of 1/30/02 (for TRU-PFP-01CAR-001) and the associated "Qualification Status For C. Sutter and G. Haynes, as Independent Technical Reviewers". The qualification status states that the requirements for the ITR are the same as the glovebox operator's requirements and attests to these individuals meeting the training requirements, and being qualified to perform as "Glovebox Operators", during the time they each signed the applicable batch reports, as cited therein. This qualification status also identifies the affected VE data/batch numbers, and attests that all requirements were completed by both ITRs during the time frame they signed the batch reports.

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 02-033

2. Activity No.: S-02-04

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Cont.

**Block # 18 Verification of Corrective Action Completion (cont.)**

Reviewed the e-mail correspondence of 1/25/02, from the SPM to SQAQO et. al., confirming the council provided to the TRU Program Project Support Lead and the TRU Program Training Administrator, on attention to detail in adding new qualification requirements to the training program.

Based on the above information and the supporting documentation, the recommendation is for closure of this CAR.

**Block 19a Verified By:** /Signature on File/  
Pete Rodriguez

02/20/02  
Date

**Block 19b Trend Cause Code: 3.2 Inattention to detail**