

United States Government


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 Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: April 22, 2002

REPLY TO
ATTN OF: CBFO:QA:MLC:GS:02-1032:UFC 2300.00

SUBJECT: Evaluation and Verification of Corrective Action Report 01-007

TO: Reinhard Knerr, DOE-CBFO, National TRU Waste Certification Team Leader

The Carlsbad Field Office (CBFO) has evaluated the corrective action plan and reviewed the associated objective evidence. The results of this evaluation and verification indicate that the Office of National TRU Programs has adequately addressed the issues identified in the CAR, and have taken satisfactory actions to preclude recurrence. The evaluation results and verification are documented on the attached CAR Continuation Sheet. This CAR is now considered closed.

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

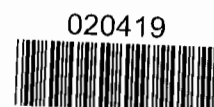
/s/signature on file
 Ava L. Holland
 Quality Assurance Manager



Attachments

cc w/attachments:

K. Watson	*ED
M. Eagle, EPA	*ED
S. Zappe, NMED	*ED
B. Walker, EEG	*ED
J. Schuetz, CTAC	*ED
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CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 01-007 Rev 1

2. Activity No.: CBFO A-01-01

3. Page 1 of

Block # 17 Acceptance of proposed Corrective Action

This confirms the evaluation and acceptance of the corrective action plan for CBFO CAR 01-007, and the associated objective evidence, that support the commitments contained in correspondence, as submitted via the National TRU Program, on February 25, 2002 (CBFO:NTP:RMK:VW:02-2102:UFC:2300).

Block # 18 Verification of Corrective Action Completion

The following documentation, which support the corrective action plan mentioned above, was evaluated.

- Contact-Handled TRU Waste Acceptance Criteria (CH-WAC) for the WIPP (DOE/WIPP-02-3122), Revision 0, effective: 05/17/02. Note: The CH-WAC (DOE/WIPP-02-3122), approved 01/23/02, supersedes the previous WAC (DOE/WIPP-069, Rev. 7), and clarifies the requirements that specify that isotopic ratios derived from AK, must be confirmed by a WIPP certified radioassay system.
- CBFO correspondence dated March 11, 2002 was issued (re: CBFO:NTP:KWW:LM:02-2121:UFC:5822), instructing all the sites of EPA's recent approval of the CH-WAC (DOE/WIPP-02-3122). This correspondence also provides the sites with implementation periods and a "CH-WAC Implementation Guidance" document.
- Reviewed/confirmed that the following CBFO CAR's, cite the incorrect use of unconfirmed isotopic ratios: CAR-01-005 (SRS), CAR-01-020 (RFETS), and CAR-00-13 (Hanford).

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

Block 19a Verified By: _____

/s/signature on file

4/1/02

Pete Rodriguez

Date

Block 19b Trend Cause Code: 6.5