



**Department of Energy**  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221  
 June 6, 2002



Mr. Cliff Watkins  
 PDP Manager  
 Portage Environmental, Inc.  
 591 Park Avenue, Suite 201  
 Idaho Falls, ID 83402

RE: Closure of Carlsbad Field Office Corrective Action Report (Car) 02-057

Dear Mr. Watkins:

The Carlsbad Field Office (CBFO) has evaluated and verified the Corrective Actions for Corrective Action Report (CAR) 02-057. The result of the evaluation and verification indicated that CTAC PDP has adequately addressed the issues identified in the CAR. The evaluation and verification result is documented on the enclosed CAR Continuation Sheet. The CAR has been closed by CBFO.

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

Sincerely,

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

Enclosure

cc w/enclosure:  
 K. Watson, CBFO \*ED  
 M. Brown, CBFO \*ED  
 M. Eagle, EPA \*ED  
 E. Feltcorn, EPA \*ED  
 S. Zappe, NMED \*ED  
 B. Walker, EEG \*ED  
 K. Martin, CTAC \*ED  
 A. Arceo, CTAC \*ED  
 A Pangle, CTAC  
 J. Schuetz, CTAC  
 CBFO QA File  
 CBFO M&RC

020605



# CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 02-057

2. Activity Report No. A-02-22

3. Page 1 Of 1

Block # 17

**Evaluation of CTAC PDP Proposed Corrective Actions**

The response to CBFO CAR 02-057 identified during Audit A-02-22 is acceptable.

**Block # 19. Verification of Corrective Action Completion:**

Documentation that the corrective actions taken as a result of CAR 02-057 were provided and are acceptable. Reviewed the following:

1. Letter dated May 15, 2002, From: Kerry Martin, NDA PDP Coordinator; To: NDA PDP Coordinator; Subject: Labeling of Matrix Materials
2. Letter dated May 28, 2002, From: Cliff Watkins, Manager, CTAC PDP; To: Ms. Ava Holland; Subject: Documentation of Corrective Action Completion for CAR 02-057; Attachments: E-mails from Ted Midtaune of LLNL, Louis Gregory from NTS, Frank Grady from RFETS, Daniel Hecker from ANL-E, Michael Baker from LANL, and David Morgan from INEEL

Response Evaluated and Verified By: Amy I. Arceo //signature on file//  
Patrick Kelley/Amy I. Arceo

Date: June 4, 2002