

United States Government

Department of Energy

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

DATE: June 26, 2002

REPLY TO  
ATTN OF: CBFO:QA:MLC:GS:02-1204:UFC 2300.00

SUBJECT: Verification of Corrective Action Report 01-078

TO: Reinhard Knerr, National TRU Waste Certification Team Leader

The Carlsbad Field Office (CBFO) has completed the last part for final verification of the corrective actions for the subject Corrective Action Report (CAR). The results of this verification indicate that the Office of National TRU Programs has satisfactorily completed all corrective actions, as identified on the attached CAR continuation sheet. This CAR is considered closed.

If you have any questions or comments, please contact me at (505) 234-7442.

*M. Lea Chism* //signature on file//  
M. Lea Chism  
Quality Assurance Specialist

## Attachment

cc w/attachment:  
K. Watson, CBFO \*ED  
M. Eagle, EPA \*ED  
S. Zappe, NMED \*ED  
B. Walker, EEG \*ED  
A. Pangle, CTAC \*ED  
J. Schuetz, CTAC \*ED  
P. Roush, WTS  
CBFO QA File  
CBFO M&RC



020630



# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 01-078

2. Activity No.: N/A

3. Page 1 of 1

**Block # 18 Verification of Corrective Action Completion (Final)**

The following documented objective evidence, which supports the corrective action plan as submitted via the National TRU Program, on February 25, 2002 (re.: CBFO:NTP:RMK:VW:02-2102: UFC:2300), was evaluated, verified, and found acceptable. The actions listed on this continuation sheet and other actions already complete, and listed on previous continuation sheets of April 23, 2002 (re.: CBFO:QA:KLC:GS:02-1029: UFC:2300.00), constitute completion of all corrective action required for this CAR as described in the approved Corrective Action Plan.

The following procedures were reviewed.

- MP 4.10 – The Processing of TRU Waste Site Documents, and
- MP 5.2 – TRU Waste Site Certification/Re-Certification

This CAR is recommended for closure.

**Block 19a** Verified By: James R. Schuetz //signature on file//

**(Final)**

James R. Schuetz

6/21/02

Date