

United States Government

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: July 12, 2002

REPLY TO
ATTN OF: CBFO:QA:MLC:GS:02-1223:UFC 2300.00

SUBJECT: Evaluation and Closure of Corrective Action Report 02-016

TO: Paul Shoemaker, SNL



The Carlsbad Field Office (CBFO) has evaluated the Corrective Actions for the Corrective Action Report (CAR) 02-016. The results of the evaluation indicate that SNL has adequately addressed the issues identified in the CAR. The evaluation results are documented on the attached CAR Continuation Sheet. The CAR has been closed by CBFO.

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:

M. Chavez, SNL	*ED
S. Zappe, NMED	*ED
M. Eagle, EPA	*ED
S. Monroe, EPA	*ED
B. Walker, EEG	*ED
P. Roush, WTS	
CBFO QA Record File	
CBFO M&RC	

020722



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 02-016

2. Activity No.: A-02-01

3. Page 1 of 1

Block # 18 Verification of Corrective Action Completion:

The following documentation, showing evidence of completion of corrective actions, was evaluated to support closure of CBFO CAR 02-016 (identified during Surveillance A-02-01).

Remedial Actions:

- Letter indicating that an additional independent technical review was performed for the *RH-TRU Inventory Impact Assessment Report* (SNL Record Number 520776).
- SNL Document Review and Comment (DRC) form showing performance of the additional independent review and comment recording and resolution for *RH-TRU Inventory Impact Assessment Report* (SNL Record Number 520777).

Actions to Preclude Recurrence:

- Printed copy of Microsoft Power Point presentation used to brief SNL personnel on criteria of independence of reviewers.
- Signed attendance sheets showing personnel attending briefing.
- Signed completion sheets for personnel completing self-paced reading of the presentation slides of briefing.

Based on the above documentation, all corrective actions for the CAR are verified as complete and the CAR is recommended for closure.

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

James R. Schuetz

July 9, 2002

Date

Block 19b Trend Cause Code: 3.2