

United States Government



Department of Energy

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

memorandum

DATE: August 15, 2002

 REPLY TO
 ATTN OF: CBFO QA:MNP:GS:02-1259:UFC 2300.00

SUBJECT: Verification and Closure of CAR 02-070

TO: Rudolph F. Guercia, Acting Director, Richland Operations Office

The Carlsbad Field Office (CBFO) performed Verification of Corrective Action Completion for Corrective Action Report (CAR) 02-070 through the review of the objective evidence submitted via fax on August 15, 2002. The results of the evaluation indicate that Hanford has adequately addressed the issues identified in the CAR 02-070 and CAR 02-070 has been closed based on the CBFO Verification of these corrective actions. The CAR Continuation Sheet documenting Verification of Corrective Action Completion and closure of the CAR is attached.

If you have any questions or comments, please contact me at (505) 234-7483.

Martin P. Navarrete //signature on file//
 Martin P. Navarrete
 Quality Assurance Specialist



Attachments

cc w/attachments:

R. Knerr, CBFO	*ED
K. Watson, CBFO	*ED
A. Holland, CBFO	*ED
T. Shrader, DOE-RL	*ED
P. Crane, FH	*ED
D. DeRosa, FH	*ED
J. Maupin, FH	*ED
M. Eagle, EPA	*ED
S. Monroe, EPA	*ED
R. Joglekar, EPA	*ED
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S. Zappe, NMED	*ED
B. Walker, EEG	*ED
S. Webb, EGG	*ED
D. Winters, DNFSB	*ED
A. Pangle, CTAC	*ED
P. Rodriguez, CTAC	*ED
P. Roush, WTS	
CBFO QA Record File	
CBFO M&RC	



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 02-070

2. Activity No.: A-02-23

3. Page 1 of 1

Block # 18 Verification of Corrective Action Completion

The corrective actions taken and implemented for this CAR have been completed as evidenced by review of the corrective action/objective evidence package, submitted by Hanford (via fax of 8/15/02).

The corrective action commitments relative the *Remedial, Investigative, Root Cause Determination, and Actions to Preclude Recurrence* as described in the Hanford corrective action plan of July 24, 2002 and approved by CBFO via the July 29, 2002 memorandum (CBFO:QAMPN:GS:02-1239:UFC 2300.00), have been satisfactorily verified, and include the following:

- Documentation evidencing Hanford's implementation of their C/A Management process. (i.e. Hanford Corrective Action Report No.: TRU-SPO-02CAR-014, associated Deficiency Evaluation and Corrective Action Management forms, No.: 20020982). This documentation acknowledges and evaluates the deficiencies identified by CBFO, confirms corrective actions of drum segregation (tagging), population identification, and procedure revision.
- Nonconformance Report Nos.: TRU-WRP-02NCR-065 and TRU-WRP-02NCR-068, validated 7/9/02 and 7/18/02 respectively. Generation of these NCRs ensure that the containers identified in the corrective action plan for this CAR, cannot be shipped to the WIP until the condition is remedied.
- Procedure WRP1-OP-0908, Rev. G-6, 08/15/02, *-Operation of Drum NDE System-* was revised to be consistent with CBFO expectations for high density objects identified in drums. This revision was approved by CBFO 8/15/02 (CBFO:NTP:RMK:VW:02-2776:UFC:5822)
- Course completion roster for reviewing and establishing the expectations of set aside conditions for NDE of opaque items. The agenda includes review of changes to WRP1-OP-0908, opaque items – lead lined gloves, etc., "Full Examination" criteria, ID conditions and examples of "set-aside" drums, and questions. The course roster evidences the required attendees (NDE/RTR personnel) signatures.

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

Block 19a Verified By: Pete V. Rodriguez for //signature on file//

Karen Gaydosh

8/15/02

Date

Block 19b Trend Cause Code: 6.5