

United States Government


 Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: August 23, 2002

REPLY TO
ATTN OF: CBFO:QA:MPN:GS:02-1269:UFC 2300.00

SUBJECT: Response to Idaho National Engineering and Environmental Laboratory TRU Waste Characterization, Corrective Action Report 02-078

TO: Edward Ziemianski, DOE-ID

The Carlsbad Field Office (CBFO) has completed a review of the response for the subject Corrective Action Report (CAR) transmitted by DOE-ID memorandum EM-WM-02-175, Edward J. Ziemianski to Ava L. Holland, dated 8//22/02. The CAR was identified during Audit A-02-27 of the Idaho National Engineering and Environmental Laboratory (INEEL). The CAR Continuation Sheet for CAR 02-078 documenting the results of the review is attached.

CBFO determined that the responses for CAR 02-078 are acceptable. Please notify CBFO when the corrective actions for the CARs have been completed.

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

Dennis S. Miehl FOR //signature on file//
 Martin P. Navarrete
 Quality Assurance Specialist



Attachment

cc:

A. Holland, CBFO	*ED
K. Watson, CBFO	*ED
R. Knerr, CBFO	*ED
R. Taft, DOE-ID	*ED
J. Wells, DOE-ID	*ED
M. Eagle, EPA	*ED
S. Monroe, EPA	*ED
E. Felcorn, EPA	*ED
R. Joglekar, EPA	*ED
S. Zappe, NMED	*ED
S. Webb, EEG	*ED
D. Winters, DNFSB	*ED
T. Monk, BBWI	*ED
M. Sherick, BBWI	*ED
T. Preston, BBWI	*ED
A. Pangle, CTAC	*ED
J. May, CTAC	*ED
P. Roush, WTS	
CBFO QA Record File	
CBFO M&RC	

020841



CORRECTIVE ACTION REPORT
(continuation sheet)

1. CAR No.: 02-078

2. Activity No.: A-02-27

3. Page 1 of 1

Block # 17

Evaluation of Proposed Corrective Actions:

The proposed corrective actions (remedial, investigative/extent and impact of the deficiency, root cause and actions to preclude recurrence) for the Condition Adverse to Quality described within the CAR are acceptable.

Your response indicates all corrective actions will be completed by August 29,2002. Verification of corrective actions will be performed upon submittal of the required objective evidence.

Response Evaluated By: *Steve Calvert* //signature on file//
Steven D. Calvert

Date *8/22/02*