



United States Government

Department of Energy

# memorandum

 Carlsbad Field Office  
 Carlsbad, New Mexico 88221

DATE: September 5, 2002

 REPLY TO  
 ATTN OF: CBFO:QA:MN:VW:02-1283:UFC:2300

SUBJECT: Response to INEEL TRU Waste Characterization, CAR 02-074

TO: Edward Ziemianski, DOE-ID

The Carlsbad Field Office (CBFO) has completed a review of the response for the subject CAR transmitted by DOE-ID memorandum EM-WM-02-179, Edward J. Ziemianski to Ava L. Holland, dated 09/04/02. The Corrective Action Report (CAR) was identified during Audit A-02-27 of the Idaho National Engineering and Environmental Laboratory (INEEL). The CAR Continuation Sheet for CAR 02-074 documenting the results of the review is attached.

The CBFO determined that the responses for CAR 02-074 are acceptable. Please notify CBFO when the corrective actions for the CAR have been completed.

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

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



## Attachment

cc: w/attachment

A. Holland, CBFO

R. Knerr, CBFO \*ED

R. Taft, DOE-ID \*ED

J. Wells, DOE-ID \*ED

M. Eagle, EPA \*ED

S. Monroe, EPA

E. Feltcorn, 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

P. Roush, WTS

J. May, CTAC \*ED

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\*ED denotes electronic distribution

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**CORRECTIVE ACTION REPORT**  
(continuation sheet)

1. CAR No.: 02-074

2. Activity No.: A-02-27

3. Page 1 of 1

Block # 17

**Evaluation of Proposed Corrective Actions:**

The proposed corrective actions (remedial) for the Condition Adverse to Quality described within the CAR are acceptable.

Your response indicates all corrective actions will be completed by September 19, 2002. Verification of corrective actions will be performed upon submittal of the required objective evidence.

Response Evaluated By: Chet Wright //signature on file//  
Chet Wright

Date: 09/04/02