



United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221



DATE: October 24, 2002

REPLY TO
ATTN OF: CBFO:QA:DSM:GS:02-1936:UFC 2300.00

SUBJECT: Evaluation of Corrective Action Plan for Corrective Action Report 02-089

TO: Dave Haar, WTS/CCP

The Carlsbad Field Office (CBFO) has evaluated the Corrective Action Plan for the subject Corrective Action Report (CAR). The results of the evaluation indicate that WTS/CCP has adequately addressed the issues identified in the CAR (02-089). The evaluation results are documented on the attached CAR Continuation Sheet.

To expedite the verification process, please advise CBFO, and provide documented confirmation when all actions contained within the corrective action plans have in fact been completed.

If you have any questions or comments, please contact me at (505) 234-7491.

Martin P. Naumate for D. Miehl
Dennis S. Miehl
Quality Assurance Specialist

Attachment

- cc: w/attachment
- B. Bennington, CBFO *ED
- K. Watson, CBFO *ED
- A. Pangle, CTAC *ED
- T. Putnam, CTAC *ED
- E. Bradord, CTAC *ED
- M. Eagle, EPA *ED
- S. Monroe, EPA *ED
- S. Zappe, NMED *ED
- S. Holmes, NMED *ED
- B. Walker, EEG *ED
- D. Winter, DNFSB *ED
- P. Roush, WTS
- CBFO QA File
- CBFO M&RC

021030



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 02-089

2. Activity No.: A-02-03

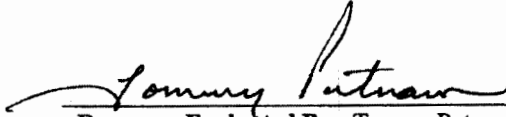
3. Page 1 of 1

Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 02-089 (identified during Audit A-02-03) as submitted via TRU Solutions letter dated October 9, 2002 (TP:02:02332, UFC: 4250.00), from D. H. Haar to D. S. Miehl.

The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, WTS/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (D. S. Miehl) so that verification activities may be scheduled and performed as soon as possible.



Response Evaluated By: Tommy Putnam, Date: 10/10/02