

United States Government

Department of Energy

**memorandum**Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: November 19, 2002

REPLY TO  
ATTN OF: CBFO:QA:MLC:GS:02-1954:UFC 2300.00

SUBJECT: Corrective Action Verification and Closure of Corrective Action Report 02-085

TO: James Nunz, LASO

The Carlsbad Field Office has completed the verification of corrective actions for the subject Corrective Action Report (CAR) issued to Los Alamos National Laboratories as a result of Audit A-02-30 in August 2002. The verification of closure is documented on the attached CAR continuation sheet. The corrective actions were found to be satisfactory and the CAR is now closed.

If you have any questions or require additional information concerning this CAR closure, please contact me at (505) 234-7442.



M. Lea Chism  
Quality Assurance Specialist



## Attachments

cc: w/attachments  
 A. Holland, CBFO \*ED  
 K. Watson, CBFO \*ED  
 R. Knerr, CBFO \*ED  
 P. Rogers, LANL \*ED  
 L. Saunders, LANL \*ED  
 S. Zappe, NMED \*ED  
 S. Holmes, NMED \*ED  
 M. Eagle, EPA \*ED  
 E. Feltcorn, EPA \*ED  
 D. Winters, DNFSB \*ED  
 S. Webb, EEG \*ED  
 B. Walker, EEG \*ED  
 G. Rodriguez, LASO \*ED  
 R. Erickson, LASO \*ED  
 D. Newell, LASO \*ED  
 P. Roush, WTS  
 CBFO QA File  
 CBFO M&RC

021122



# CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

|   |  |                       |
|---|--|-----------------------|
| 1. CAR No. 02-084   | 2. Activity Report No. A-02-30                                       | 3. Page 1 Of 1        |
| <b>Block 18. Verification of Corrective Action Completion</b>   |  |                       |
| <b>Remedial Actions:</b>  |  |                       |
| Reviewed General Memo dated September 24, 2002 added to RTR BDRs from SPM/Marc Taylor, RRES-AT/M319 to RMDC, RRES-AT/M319 Subject: Radiography Data Form-RTR Slope Table Dates.   |  |                       |
| <b>Investigative Actions:</b>   |  |                       |
| The extent and impact determination by LANL is consistent with what was observed by the audit team.   |  |                       |
| <b>Actions to Preclude Recurrence:</b>  |  |                       |
| Reviewed the LANL Procedure TWCP-QP-1.2-039,, Revision 1, <i>Conversion of Waste Volumes to Weights</i> , effective 11/06/06. Section 6.3.6 was added to verify and document that new slope data are correctly entered into the RTR_Field and RTR_Main modules. |  |                       |
| Based on this review, LANL has completed the corrective actions specified in their corrective action plan. Recommend that this CAR be closed.   |  |                       |
| <b>Block 19a.</b>   | Verified by: <u>Amelia I. Arceo</u><br>Amelia I. Arceo/Karen Gaydosh | Date: <u>11-15-02</u> |
| <b>Block 19b Trend Cause Code</b> <u>3.2</u>  |  |                       |