

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:02-1958:UFC 2300.00  
 SUBJECT: Closure of Corrective Action Report 02-082  
 TO: James Nunz, LASO

Attached is the result of the Carlsbad Field Office evaluation of the corrective actions taken by Los Alamos National Laboratories that were submitted on October 15, 2002 for Corrective Action Report 02-082

The Carlsbad Field Office Corrective Action Report is considered closed.

If you have any questions or concerns regarding this evaluation, please contact me at (505) 234-7442.

M. Lea Chism  
 Quality Assurance Specialist

Attachment

- cc: w/attachment
- 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
- B. Walker, EEG \*ED
- S. Webb, EEG \*ED
- D. Winter, DNFSB \*ED
- G. Rodriguez, LASO \*ED
- R. Erickson, LASO \*ED
- D. Newell, LASO \*ED
- P. Roush, WTS
- CBFO QA File
- CBFO M&RC

021123



**CORRECTIVE ACTION REPORT**  
(continuation sheet)

1. CAR No.: 02-082

2. Activity No.: A-02-30

3. Page 1 of 1

**Block # 18.**

**Verification of Corrective Action Completion:**

References:

1. Interim Change (IC No.) 1 to TWCP-QP-1.1-006, R9, Software Management
2. Close-out package receive via email from Shannon Baker to Ava Holland, dated October 15, 2002

LANL completed all corrective actions for the Condition Adverse to Quality described in the CBFO CAR 02-082 (identified during Audit A-02-30). The references document the corrective actions taken by LANL to address this CAR.

Closure of this CAR is recommended.

19a. Verified By:

  
Norman Frank

10/15/02  
Date

19b. Trend Cause Code: 3.3