The Carlsbad Field Office (CBFO) performed Audit A-03-02 of the Rocky Flats Environmental Technology Site on November 19-20, 2002. The CBFO Corrective Action Report (CAR) 03-009 is attached.

Please document on the attached CAR continuation sheet your proposed corrective actions and a schedule for completion and forward to me prior to the response due date identified in CAR block 14.

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

Dennis S. Miehls
Quality Assurance Specialist
**CORRECTIVE ACTION REPORT**

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4. **Controlling Document:** PRO-1608-VECRTR-371, Revision 0, *RTR Visual Examination Confirmation Building 371*

5. **CBFO Assessment Team Leader:** Ava Holland

6. **Responsible Organization:** Visual Examination

7. **CAQ Was Discussed With:** Ron Robledo

8. **Requirement that was violated:**

Section 8 (33) Note 4 states in part, "Waste items that require opening are examined and their contents are sorted and recorded. An inventory of loose waste items, residual materials, packaging materials, and Waste Material Parameters not contained in a Waste Package is recorded, and the waste is sorted and weighed."

9. **Condition Adverse to Quality:**

Two liter cans containing sand, slag, and crucibles were opened, but were not emptied and sorted to determine if prohibited items were present.

10. **Suggested Actions (Optional):**

11a. **Significant CAQ** (Yes or No): Yes

11b. **Work Suspension Recommended** (Yes or No): No

11c. **RCRA-Related** (Yes or No): Yes

11d. **Accelerated Corrective Action Required** (Yes or No): No

12. **Types of Actions:** Remedial: X Investigative: X Root Cause: X Actions to Preclude Recurrence: X

13. **CAR Initiator:** Karen Gaydosh/Annabelle Axien **Date:** November 20, 2002

14. **Response Due Date:** 12/26/02 **Corrective Action Plan Required:** YES

15. **a. Concurrence:**

   - **Assessment Team Leader**
   - **Date:** 12-2-02

   - **b. N/A**
   - **Responsible Assistant Manager**
   - **Date:** 12-2-02

16. **Corrective Actions Proposed by the Responsible Organization:** Use CAR Continuation Sheet

17. **Acceptance of Proposed Corrective Actions:**

   - **Assessment Team Leader**
   - **Date**

18. **Verification of Corrective Action Completion:** (Use CAR Continuation Sheet)

19a. **Verified By:**

   - **Name**
   - **Date**

19b. **Trend Cause Code:**

20. **Closure:**

   - **Quality Assurance Manager**
   - **Date**
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