

United States Government

Department of Energy

memorandumCarlsbad Field Office
Carlsbad, New Mexico 88221

DATE: December 2, 2002

REPLY TO
ATTN OF: CBFO:QA:DSM:GS:02-1965:UFC 2300.00

SUBJECT: Issuance of Corrective Action Report Initiated During Audit A-03-02

TO: John Schneider, Assistant Manager for Projects



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

Attachments

cc: w/attachments	
A. Holland, CBFO	*ED
R. Knerr, CBFO	*ED
K. Watson, CBFO	*ED
L. Xuan, RFFO	*ED
C. Ferrera, RFETS	*ED
J. O'Leary, RFETS	*ED
R. A. Eschenbaum, RFETS	*ED
M. Eagle, EPA	*ED
R. Joglekar, EPA	*ED
E. Feltcorn, EPA	*ED
S. Zappe, NMED	*ED
B. Walker, EEG	*ED
D. Winters, DNFSB	*ED
A. Pangle, CTAC	
P. Roush, WTS	
CBFO QA File	
CBFO M&RC	

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CORRECTIVE ACTION REPORT

1. CAR No.: 03-009	2. Activity Report No.: 03-02	3. Page <u>1</u> of
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 <u>not</u> 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: <input checked="" type="checkbox"/> Investigative: <input checked="" type="checkbox"/> Root Cause: <input checked="" type="checkbox"/> Actions to Preclude Recurrence: <input checked="" type="checkbox"/>		
13. CAR Initiator: <u>Karen Gaydosh/Annabelle Axinn</u> Date: <u>November 20, 2002</u>		
14. Response Due Date: <u>12/26/02</u> Corrective Action Plan Required: YES Required Corrective Action Completion Date: <u>N/A</u>		
15. a. Concurrence: <u><i>D. J. Michs</i></u> <u>12-2-02</u> b. <u><i>N/A</i></u> <u><i>N/A</i></u> <small>Assessment Team Leader Date Responsible Assistant Manager Date</small> c. <u><i>Ava Holland</i></u> <u>12-2-02</u> <small>Quality Assurance Manager Date</small>		
16. Corrective Actions Proposed by the Responsible Organization: Use CAR Continuation Sheet		
17. Acceptance of Proposed Corrective Actions: _____ <small>Assessment Team Leader Date</small>		
18. Verification of Corrective Action Completion: (Use CAR Continuation Sheet)		
19a. Verified By: _____ <small>Name Date</small>		
19b. Trend Cause Code: _____		
20. Closure: _____ <small>Quality Assurance Manager Date</small>		

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 03-009

2. Activity No.: A-03-02

3. Page ___ of ___

Block #