United States Government

memorandum

DATE: December 3, 2002
REPLY TO: CBFO:QA:MLC:GS:02-1969:UFC 2300.00
ATTN: James Nunz, LASO
SUBJECT: Closure of Corrective Action Report 02-080

Attached is the result of the Carlsbad Field Office's evaluation of the corrective actions taken by LANL that were submitted on November 8, 2002 for CAR 02-080 from Audit A-02-30.

The Carlsbad Field Office Corrective Action Report 02-080 is now 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
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### Corrective Action Report

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**Block # 18**

**Verification of Corrective Action Completion:**

Reviewed the following documentation:

- LANL procedure TWCP-QP-1.1-035, R2 "Written Practice for the Qualification of TWCP Nondestructive Examination Personnel"
- Supplementary Level II HLD General Examination for Margaret Sanchez, Steve Hubner and Richard Mullen.
- TWCP "ON-THE-JOB-TRAINING-COURSE #13849 & 13855 TRUPACT II OPERATIONS"

These documents addressed the remedial, investigative, and actions to preclude recurrence committed to in the approved LANL corrective action plan.

Recommend that this CAR be closed.

19a. Verified By: [Signature] 11/25/02

19b. Trend Cause Code: 6.1