

United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221



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

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
- A. Holland, CBFO \*ED
- R. Knerr, CBFO \*ED
- K. Watson, CBFO \*ED
- P. Rogers, LANL \*ED
- L. Saunders, LANL \*ED
- P. Lindahl, LANL \*ED
- S. Zappe, NMED \*ED
- S. Holmes, NMED \*ED
- M. Eagle, 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
- A Pangle, CTAC \*ED
- P. Roush, WTS
- CBFO QA File
- CBFO M&RC



# CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 02-080

2. Activity No.: A-02-30

3. Page 1 of 1

**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",

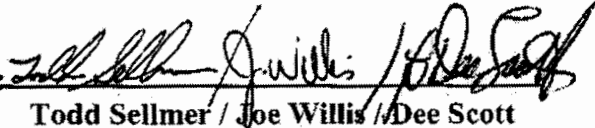
Supplementary Level II HLD General Examination for Margaret Sanchez, Steve Hubner and Richard Mullen.

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:

  
Todd Sellmer / Joe Willis / Dee Scott

11/25/02

Date

19b. Trend Cause Code: 6.1