memorandum

DATE: January 8, 2003

REPLY TO ATTN OF: CBFO:QA:DSM:GS:03-0004:UFC 2300.00

SUBJECT: Corrective Action Verification and Closure of Corrective Action Reports 02-087, 02-088
02-092 and 02-095

TO: Tim Hedahl, National TRU Program

The Carlsbad Field Office (CBFO) will evaluate the Corrective Action Plans for the subject Corrective Action Reports (CARs) and verify closure during the ANL-E/CCs solids (summary category group, S-3000) certification audit (A-03-13) scheduled for the week of February 10-14, 2003. CBFO will hold the closure packages associated with the subject CARs and evaluate objective evidence of closure at the time of the scheduled audit.

If you have any questions or comments, please contact me at (505) 234-749.

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