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United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: January 22, 2003

REPLY TO
ATTN OF: CBFO:QA:MLC:GS:03-0021:UFC 2300.00

SUBJECT: Corrective Action Verification and Closure of Corrective Action Report (CAR) 03-004

TO: James Nunz, LASO

The Carlsbad Field Office (CBFO) has completed the verification of corrective actions for the subject CAR issued to LANL as a result of Audit A-03-07 in October 2002. The verification of closure is documented on the attached CAR continuation sheet. The corrective actions were found to be satisfactory and the CAR is now closed.

If you have any questions or require additional information concerning this CAR closure, please contact me at (505) 234-7442.

M. Lea Chism

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Quality Assurance Specialist



Attachments

cc: w/attachments
 A. Holland, CBFO *ED
 R. Knerr, CBFO *ED
 K. Watson, CBFO *ED
 P. Rogers, LANL *ED
 P. Lindahl, LANL *ED
 L. Saunders, LANL *ED
 S. Zappe, NMED *ED
 S. Holmes, NMED *ED
 D. Winters, DNFSB *ED
 J. Youngman, EEG *ED
 G. Rodriguez, LASO *ED
 R. Erickson, LASO *ED
 D. Newell, LASO *ED
 A. Pangle, CTAC *ED
 L. Greene, WTS *ED
 P. Roush, WTS
 CBFO QA File
 CBFO M&RC

030116



(continuation sheet)

1. CAR No.: 03-004

2. Activity No.: A-03-07

3. Page 1 of 1

Block # 18.

Verification of Corrective Action Completion:

Remedial Action:

The approved statement of work (SOW) was reviewed during audit A-03-07. The SOW contains the appropriate technical and QA requirements.

Investigative Action:

Based on objective evidence reviewed related to HSG analysis during audit A-03-07, LANL's conclusion that there is no adverse impact on the data is correct.

Actions to Preclude Recurrence:

Reviewed training documentation for J.C. DelSignore, Ware Hartwell, Johnny Harper, and Myrna Romero. This documentation demonstrates that procurement training was provided to the appropriate management personnel.

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:


Wayne Ledford

1/9/03
Date

19b. Trend Cause Code: 5.3