


United States Government


 Department of Energy

# memorandum

 Carlsbad Field Office  
 Carlsbad, New Mexico 88221

DATE: April 15, 2003

 REPLY TO  
 ATTN OF: CBFO:QA:DSM:GS:03-1135:UFC 2300.00

SUBJECT: Closure of Corrective Action Report from Audit A-03-03

TO: Lam Xuan, RFFO TRU Waste Manager

The Carlsbad Field Office (CBFO) has evaluated the corrective actions for Corrective Action Report (CAR) 03-041. The results of the evaluation indicate that RFETS has adequately addressed the issues identified in the CAR. The evaluation results are documented on the attached CAR continuation sheet. The CAR has been closed by CBFO. CARs 03-042 through 03-045 remain open.

If you have any questions or comments, please contact me at (505) 234-7491.



Dennis S. Miehl  
 Quality Assurance Specialist



## Attachments

cc: w/attachments

A. Holland, CBFO \*ED  
 K. Watson, CBFO \*ED  
 C. Riggs, CTAC \*ED  
 A. Pangle, CTAC \*ED  
 G. Morgan, RFFO \*ED  
 J. Schneider, RFFO \*ED  
 E. Robbins, RFFO \*ED  
 G. O'Leary, RFETS \*ED  
 F. Grady, RFETS \*ED  
 B. Walker, EEG \*ED  
 M. Eagle, EPA \*ED  
 E. Feltcorn, EPA \*ED  
 R. Joglekar, EPA \*ED  
 J. Bearzi, NMED \*ED  
 ✓ S. Zappe, NMED  
 P. Roush, WTS  
 CBFO QA File  
 CBFO M&RC

030430



**Q O CORRECTIVE ACTION REPORT**

(Continuation Sheet)

1. CAR No. 03-041	2. Activity Report No. A-03-03	3. Page ___ Of
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**Block 18 Verification of Corrective Action Completion**

**Remedial Actions:**

*WNCR W-03-0332 was issued on 3/7/03 against standard waste box S00814 to document the auditors concern that a full RTR examination was not achieved. It will be dispositioned "Use As Is" because it has been determined that a full examination was provided.*

*Waste Profile #RF102.31, TRM Metal Debris with Lead Shielding, was approved on 3/10/03 but waste containers under this profile that have been RTR'd will not be shipped until the corrective actions of CAR 03-041 have been approved by DOE-CBFO.*

Verified by review of Waste Nonconformance Report W03-0332001 that was verified and closed on April 9, 2003.

**Actions to Preclude Recurrence:**

*Revise RTR procedures 4-W30-NDT-00664, "RTR Testing of Transuranic and Low-Level Waste in Building 664" and PRO-1520-Mobile-RTR, "Mobile RTR Testing of Transuranic and Low-Level Waste" to clarify what is meant by full examination. In addition if it is determined that a full examination cannot be achieved but that visual examination would not provide additional relevant data the specifics of what, how and where this decision is documented will also be described in the RTR procedures.*

*Training to the procedural changes will be conducted for all applicable NDT personnel.*

- Verified by review of RFETS procedure 4-W30-NDT-00664, Revision 5, DCF-CHG-14, *RTR Testing of TRU and LL Waste in Building 664* dated April 10, 2003 and PRO-1520-Mobile-RTR, Revision 0, DC-06, *Mobile Real-Time Radiography Testing of Transuranic and Low-Level Waste* dated April 10, 2003.
- Verified by review of Training Roster for Course#/IG: DC-06-PRO-1520-MRTR, DCF-CHG-014-4-W30-NDT-00664, dated April 10, 2003.

Based on the above supporting documentation, the recommendation is for closure of this CAR.

**Block 19a Verifier:** *Chas. L. Riggs* Date: *4/14/03*  
 Charles L. Riggs

**Block 19b Trend Cause Code:** *3.4*