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United States Government

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memorandum

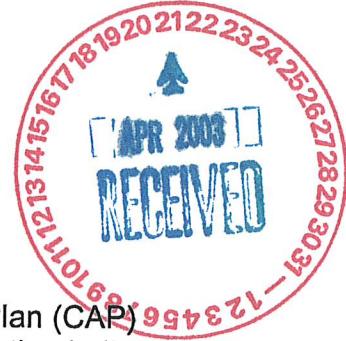
Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: April 18, 2003

REPLY TO
ATTN OF: CBFO:QA:DSM:GS:03-1147:UFC 2300.00

SUBJECT: Evaluation of Corrective Action Plan for Corrective Action Report 03-051

TO: Bert Crapse, SRS TRU Waste Program Manager



The Carlsbad Field Office (CBFO) has evaluated the Corrective Action Plan (CAP) for the subject Corrective Action Report (CAR). The results of the evaluation indicate that SRS/CCP has adequately addressed the issues identified in CAR 03-051. The evaluation results are documented on the attached CAR continuation sheet.

In order to expedite the verification process, please advise CBFO, and provide documented objective evidence when all actions contained within the CAP have been accomplished.

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

Dennis S. Miehl
Quality Assurance Specialist

Attachment

cc w/attachment:
A. Holland, CBFO *ED
K. Watson, CBFO *ED
M. Eagle, EPA *ED
S. Holmes, NMED *ED
B. Walker, EEG *ED
D. Winters, DNFSB *ED
A. Pangle, CTAC *ED
P. Kelly, CTAC *ED
E. Bradford, CTAC *ED
P. Roush, WTS
CBFO QA File
CBFO M&RC

030433



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 03-051

2. Activity No.: A-03-16

3. Page 1 of 1

Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 03-051 (identified during Audit A-03-16) as submitted via DOE, Savannah River Operations Office (SR) Memorandum dated April 17, 2003 (OC-03-045), from Bert Crapse to Dennis Miehl.

The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 03-051 are acceptable.

Upon completion of all corrective action(s) as described in the response, WTS/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (D. S. Miehl) so that verification activities may be scheduled and performed as soon as possible.

PATRICK KELLY by Patrick Kelly / Date 4/17/03
Response Evaluated By: Patrick Kelly / Date