



Department of Energy

Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
June 26, 2003

ENTERED



Ms. Shelly J. Sailer, TWCP QA Officer
Analytical Laboratories Department
Idaho National Engineering and Environmental Laboratory
P.O. Box 1625
Idaho Falls, ID 83415

RE: Evaluation of Corrective Action Plans for Corrective Action Reports 03-055, 03-056, 03-057 and 03-058

Dear Ms. Sailer:

The Carlsbad Field Office (CBFO) has evaluated the Corrective Action Plans for the subject Corrective Action Reports (CARs). The results of the evaluation indicate that the INEEL ALD has adequately addressed the issues identified in CARs 03-055, 03-056, 03-057 and 03-058. The evaluation results are documented on the enclosed CAR continuation sheets.

To expedite the verification process, please advise CBFO and provide documented confirmation when all actions contained within the Corrective Action Plans have in fact been completed.

If you have any questions or comments, please contact me at (505) 234-7483.

Sincerely,

Martin P. Navarrete
Quality Assurance Specialist

Enclosure

cc: w/enclosure
A. Holland, CBFO *ED
K. Watson, CBFO *ED
M. Eagle, EPA *ED
S. Zappe, NMED *ED
B. Walker, EEG *ED
D. Winter, DNFSB *ED
L. Greene, WRES *ED
E. Bradford, CTAC *ED
A. Pangle, CTAC *ED
K. Dunbar, WRES
CBFO QA File
CBFO M&RC



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 03-055

2. Activity No.: A-03-15

3. Page 1 of 1

Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 03-055 (identified during Audit A-03-15) as submitted via INEEL Letter dated June 18, 2003 (CCN 43062), from Shelley J. Sailer to Martin Navarrete.

The proposed remedial corrective action for the Condition Adverse to Quality described in the CBFO CAR is acceptable.

Upon completion of the corrective action as described in the response, the INEEL is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Martin Navarrete) so that verification activities may be scheduled and performed as soon as possible.

A. Axim 6/23/03
Response Evaluated By: Annabelle Axim / Date

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 03-056

2. Activity No.: A-03-15

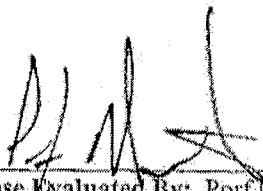
3. Page 1 of 1

Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 03-056 (identified during Audit A-03-15) as submitted via INEEL Letter dated June 18, 2003 (CCN 43062), from Shelley J. Sailer to Martin Navarrete.

The proposed remedial corrective action for the Condition Adverse to Quality described in the CBFO CAR is acceptable.

Upon completion of the corrective action as described in the response, the INEEL is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Martin Navarrete) so that verification activities may be scheduled and performed as soon as possible.



6/23/03

Response Evaluated By: Porf Martinez / Date

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 03-057

2. Activity No.: A-03-15

3. Page 1 of 1

Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 03-057 (identified during Audit A-03-15) as submitted via INEEL Letter dated June 18, 2003 (CCN 43062), from Shelley J. Sailer to Martin Navarrete.

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

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

A. Arceo for A. Arceo 6/23/03

Response Evaluated By: Amelia I Arceo / Date

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 03-058

2. Activity No.: A-03-15

3. Page 1 of 1

Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 03-058 (identified during Audit A-03-15) as submitted via INEEL Letter dated June 18, 2003 (CCN 43062), from Shelley J. Sailer to Martin Navarrete.

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

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

D. Admin for D. Hill 6/23/03
Response Evaluated By: Dorothy Gill / Date