



Department of Energy  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
September 23, 2003



ENTERED



Mr. Dave Haar  
Washington TRU Solutions  
P.O. Box 2078  
Carlsbad, NM 88331-2078

Subject: Retransmittal of Corrective Action Report 03-081 Initiated During Audit A-03-25

Dear Mr. Haar:

Please find the corrected Corrective Action Report (CAR) 03-081. Block 11 was inadvertently incomplete. Please replace the CAR submitted September 22, 2003 with this one. Sorry for any inconvenience this may have caused.

Please document on the enclosed CAR continuation sheets your proposed corrective actions and a schedule for completion and forward to me prior to the response due date identified in CAR block 14.

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

Sincerely,

Dennis S. Miehl  
Quality Assurance Specialist

Enclosure

cc: w/enclosure  
T. Harms, DOE-HQ \*ED  
M. Navarrete, CBFO \*ED  
K. Watson, CBFO \*ED  
M. French, DOE-RL \*ED  
M. Eagle, EPA \*ED  
E. Feltcorn, EPA \*ED  
R. Joglekar, EPA \*ED  
B. Walker, EEG \*ED  
S. Zappe, NMED \*ED  
S. Holmes, NMED \*ED  
D. Winters, DNFSB \*ED  
C. Riggs, CTAC \*ED  
A. Axinn, CTAC \*ED  
A. Pangle, CTAC \*ED  
K. Dunbar, WRES  
CBFO QA File  
CBFO M&RC

\*ED denotes electronic distribution

CBFO:QA:DSM:VW:03-2578:UFC:2300

030932



# CORRECTIVE ACTION REPORT

1. CAR No.: 03-081	2. Activity Report No.: A-03-25	3. Page <u>1</u> of <u>2</u>
4. Controlling Document: CCP-TP-005	5. CBFO Assessment Team Leader: D. Miehlis	
6. Responsible Organization: Hanford, CCP	7. CAQ Was Discussed With: Kevin Peters	
8. Requirement that was violated:  See continuation sheet		
9. Condition Adverse to Quality:  The defense determination in the Kerr McGee AK Summary document needs additional supporting documentation to demonstrate that the waste was generated from or by defense activities or is commingled with defense waste. The documentation needs to include complete information on how the production of mixed oxide fuel for the FFTF, Zero Power Plutonium Reactor and other "various government research and development programs" relate to defense work and therefore defense waste.  I-AK Source Document Summary U001		
10. Suggested Actions (Optional):		
11a. Significant CAQ	(Yes or <u>No</u> ):	
11b. Work Suspension Recommended	(Yes or <u>No</u> ):	
11c. RCRA-Related	(Yes or <u>No</u> ):	
11d. Accelerated Corrective Action Required	(Yes or <u>No</u> ):	
12. Types of Actions: Remedial: <u>X</u> Investigative: <u>X</u> Root Cause: _____ Actions to Preclude Recurrence: _____		
13. CAR Initiator: <u>D. Blauvelt/P. Dugger</u> Date: <u>09/16/03</u>		
14. Response Due Date: <u>10-7-03</u> Corrective Action Plan Required: <u>YES</u> NO Required Corrective Action Completion Date: <u>10-23-03</u>		
15. a. Concurrence: <u>[Signature]</u>	<u>9-22-03</u>	b. <u>N/A</u>
Assessment Team Leader	Date	Responsible Assistant Manager
c. <u>N/A</u>		
Quality Assurance Manager	Date	
16. Corrective Actions Proposed by the Responsible Organization: Use CAR Continuation Sheet		
17. Acceptance of Proposed Corrective Actions:  _____ Date _____		
18. Verification of Corrective Action Completion: (Use CAR Continuation Sheet)		
19a. Verified By: _____ Date _____		
19b. Trend Cause Code: _____		
20. Closure: _____ Date _____		
Quality Assurance Manager	Date	