

Department of Energy

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

July 14, 2004

ENTERED



Mr. Tim Hedahl
Washington TRU Solutions
P.O. Box 2078
Carlsbad, NM 88221-2078

Dear Mr. Hedahl:

The Carlsbad Field Office (CBFO) has evaluated the corrective actions for Corrective Action Report (CAR) 04-020. The results of the evaluation indicate that LLNL/CCP has adequately addressed the issues identified in the CAR. The evaluation results are documented on the enclosed CAR continuation sheet. This CAR has been closed by CBFO.

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

Sincerely,

Dennis S. Miehls
Quality Assurance Specialist

Enclosure

cc: w/enclosure
A. Holland, CBFO *ED
K. Watson, CBFO *ED
M. Eagle, EPA *ED
E. Feltcorn, EPA *ED
R. Joglekar, EPA *ED
S. Zappe, NMED *ED
A. J. Fisher, WTS *ED
D. Haar, WTS *ED
T. Putnam, CTAC *ED
A Pangle, CTAC *ED
WIPP Operating Records, MS 486-06
CBFO QA File
CBFO M&RC



LLFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 04-020

2. Activity Report No. A-04-25

3. Page 1 Of 1

Verification of Corrective Action Completion:

The corrective actions taken and implemented for all deficiencies identified in CAR 04-020 were evaluated based on the objective evidence provided by the LLNL/CCP. The corrective action commitments relative to the Remedial, Investigative, Root Cause Determination, and Actions to Preclude Recurrence as described in the LLNL/CCP closure package submitted July 8, 2004 (CP:04:01316) have been verified by review of the following objective evidence:

Remedial Actions

- Reviewed CCP Nonconformance Reports NCR-- LLNL-0109-04 and NCR-LLNL-0093-04 that were issued to address the nonconforming drums identified during the audit
- Reviewed revised BDRs LL-NDE-0035 and LL-NDE-0021 that were corrected to address the issues identified during the audit

Investigative Actions

- Reviewed the description of the investigative actions and the impact analysis.
- Reviewed AK container list for waste stream LL-T002-S5400
- Reviewed AK container list for waste stream LL-M001-S5400
- Reviewed correspondence from CCP/LLNL, CCP/LANL, CCP/SRS, CCP/NTS, and Hanford


Root Cause

- Reviewed the root cause and it appears to be appropriate.

Actions to Preclude Recurrence

- Reviewed CCP-AK-LLNL-001, Central Characterization Project Acceptable Knowledge Summary Report For Lawrence Livermore National Laboratory Waste Streams: LL-T002-S5400 and LL-M001-S5400, Revision 1, Effective Date: 6/17/2004
- Reviewed AK Summary Report Operational Training For Lawrence Livermore National Laboratory Heterogeneous Debris Waste Streams LL-T002-S5400 & LL-M001-S5400
- Reviewed training records for list of qualified individuals
- Reviewed CCP Radiography Batch Data Report for the following BDR's: LL04-NDE-0001, LL04-NDE-0002, & LL04-NDE-0007

Based on the above information, all corrective actions required by the approved corrective action plan are verified to be complete. Closure of CAR 04-020 is recommended.

19a. Verified By: 

Wayne Lillard

7/13/04
Date

19b. Trend Cause Code: 5.2