November 6, 1997

DATE:

November 6, 1997

REPLY TO CAO:QA:RDB 97-1559 (UFC 2300.00)

ATTN OF:

Evaluation of response for Corrective Action Reports (CARs) 97-081, 97-082, 97-101, 97-102, and 97-118 through 97-122 Generated during the Audit of the Performance Demonstration Program

TO: Don Watkins, NTP, CAO

We have evaluated the responses as submitted via your memorandums dated October 17, 1997 and October 31, 1997. The results of this evaluation may be found on the accompanying CAR continuations sheets.

To facilitate our verifications and closures, and for those CARs with pending corrective actions, please notify this office when the corrective actions are complete. Also, be advised that a primary focus during verification activities will be assess the extent and impact of these CARs on past and present work as well as their respective root causes and actions to prevent recurrence.

If you have any questions or if you need additional information, please call me at (505) 234-7484.

R. Dennis Brown, Manager
Quality Assurance

Attachment

cc:
G. Dials, CAO
L. Chism, CAO
B. Stroud, CAO
D. Winters, DNFSB
B. Walker, EE
M. Eagle, EPA
S. Zappe, NMFH
A. Flewelling, RFETS
G. O'Leary, RFETS
K. Klein, RFFO
J. R. Storble, WID
P. Rodriguez, CTAC
N. Frank, CTAC
T. Bowdon, CTAC