

memorandum

DATE: October 12, 2000

REPLY TO
ATTN OF: CAO:QA:SAV 00-1303 UFC 2300

SUBJECT: Closure of for Corrective Action Report 99-092

TO: Mark S. French, RL

The Carlsbad Field Office has completed an evaluation of the revised response and verification activities for Corrective Action Report (CAR) 99-092. The corrective actions were found to be satisfactory and the CAR is now considered closed.

If you have any questions or require additional information concerning CAR closure, please contact me at (505) 234-7423.

Lisa Chism
for Samuel A. Vega
Quality Assurance Manager

Attachment

cc w/attachment:
L. Chism, CAO
S. Calvert, CTAC
J. Schuetz, CTAC
P. Crane, FH
J. Maupin, FH
M. Eagle, EPA
S. Monroe, EPA
S. Zappe, NMED
B. Walker, EEG
M. Gerle, WID



CAO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 99-092

2. Activity No.: A-99-05

3. Page 1 of 1

Block # 18

Verification of Corrective Action Completion:

This CAR was originally written on both the Gamma Energy Analysis (GEA) and Imaging Passive/Active Neutron (IPAN) Systems. The certification audit performed at Hanford January 24 – 28, 2000 and subsequent follow up activities performed on April 17 – 19, 2000 verified that the corrective actions for the GEA system had been satisfactorily completed. The GEA system has been certified by CAO and approved for use the EPA.

The IPAN system is not being used for characterization and certification of TRU waste at Hanford. If the IPAN system is to be used in the future for characterization and certification the process will need to be evaluated by CAO.

It is recommended to CAR 99-092 be closed.

Block # 19b

Trend Cause Code: 6.2

Verified By: _____

Steven D. Calvert

Date: 10/6/00