

United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: June 18, 2001

REPLY TO
ATTN OF: CBFO:QA:MLC:VW:01-1145:UFC:2300

SUBJECT: CARs 01-019 Extension Request Granted

TO: Joseph Legare, Assistant Manager for Environment and Compliance, RFFO

As requested by Frank Grady, RFETS TRU Waste Programs via e-mail, your request for extension of Corrective Action Report 01-019 is granted based on the reason given (see attached e-mail) to June 29, 2001. Please advise us upon completion of corrective actions so that verification and closure of CAR can be performed.

If you have any questions or require additional information, you may contact me at (505) 234-7442.

Lea Chism
for Samuel A. Vega
Quality Assurance Manager

Attachment

cc: w/attachment
K. Watson, CBFO
L. Chism, CBFO
J. Jefferies, RFFO
C. Ferrera, RFETS
J. O'Leary, RFETS
R. A. Eschenbaum, RFETS
F. Grady, RFETS
M. Eagle, EPA
S. Monroe, EPA
S. Zappe, NMED
B. Walker, EEG
D. Winters, DNFSB
M. Gerle, WTS Operating Record
C. Riggs, CTAC
J. Schuetz, CTAC

010609



Chism, Lea - DOE

From: Grady, Frank [Frank.Grady@rfets.gov]
Sent: Thursday, June 14, 2001 9:54 AM
To: Chism, Lea - DOE
Cc: Riggs, Charlie - CTAC; Ballenger, Roger; Ferrera, Carol; Kirschenmann, Harley; Tallman, Steve
Subject: CAR 01-019 extension request

Review of 1071 RTR videotapes for evidence of potential PCB containing items is the only outstanding action left to be completed before closure of CAR 01-019 can be considered. RTR operations believed they had completed this task as of yesterday. However after scrutinizing the spreadsheet which documents the review there were additional questions raised on approximately 50 drums that need to be addressed before the spreadsheet can be submitted. The questions are related to supporting documentation needed to provide evidence of performing the reviews. Therefore I am requesting that you extend the completion date for closure of this CAR from June 15, 2001 to June 29, 2001. Please let me know if this causes any unforeseen problems.

Frank Grady, RFETS TRU Waste Programs
Frank.Grady@RFETS.GOV <mailto:Frank.Grady@RFETS.GOV>
303-966-4627