

United States Government

Department of Energy

memorandum

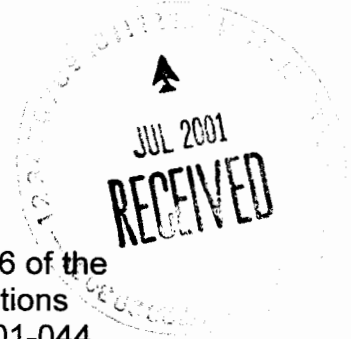
Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: July 9, 2001

REPLY TO
ATTN OF: CBFO:QA:SAV:MLC:01-1159:UFC2300.00

SUBJECT: Issuance of Corrective Action Reports (CARs) 01-042 through 01-044


TO: Todd Shrader, RL



The Carlsbad Field Office (CBFO) performed Audits A-01-03 and A-01-16 of the Hanford Site on June 11-15, 2001. The audit team identified three conditions adverse to quality that have been documented in CARs 01-042 through 01-044.

Please document on the attached 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) 234-7423.


Samuel A. Vega
Quality Assurance Manager

Attachments

cc w/attachments:
L. Chism, CBFO
K. Watson, CBFO
P. Crane, FH
J. Maupin, FH
M. Eagle, EPA
S. Monroe, EPA
S. Zappe, NMED
B. Walker, EEG
D. Winter, DNFSB
M. Gerle, WTS (Operating Record)
S. Calvert, CTAC
J. Schuetz, CTAC

010726



CORRECTIVE ACTION REPORT

1. CAR No.: 01-042	2. Activity Report No.: A-01-16	3. Page <u>1</u> of <u> </u>
4. Controlling Document: DOE/WIPP-069, Rev 7, Section A6; ZA-400-301, Rev. B, Chg 1, HNF-2600, Rev. 5, Section 5.3	5. CBFO Assessment Team Leader: Samuel Vega	
6. Responsible Organization: : Hanford PFP	7. CAQ Was Discussed With: B. Gillespie, E. Greagor	
8. Requirement that was violated: The WIPP Waste Acceptance Criteria and ZA-400-301 require that NDA systems be recalibrated after major repairs. HNF-2600, Section 5.3 requires that conditions adverse to quality be identified and documented.		
9. Condition Adverse to Quality: On October 27, 2000 the SGSAS was adjusted by a service technician. This adjustment caused the instrument to go out of measurement control. The instrument was not calibrated until March 27, 2001. No NCR or CAR was written by Hanford to control the data generated by the instrument in the period between October 27, 2000 and March 27, 2001.		
10. Suggested Actions (Optional):		
11a. Significant CAQ	(Yes or No): Yes	
11b. Work Suspension Recommended	(Yes or No): No	
11c. CCA-Related	(Yes or No): Yes	
11d. RCRA-Related	(Yes or No): No	
12. Types of Actions: Remedial: <u>X</u> Investigative: <u>X</u> Root Cause: <u>X</u> Actions to Preclude Recurrence: <u>X</u>		
13. CAR Initiator: <u>Wayne Ledford/Patrick Kelly</u>		Date: <u>6/15/2001</u>
14. Response Due Date: <u>7/30/01</u>		Corrective Action Plan Required: YES
15. Concurrence: <u>Samuel Vega</u>	<u>6/28/01</u>	<u>NA</u>
Assessment Team Leader	Date	Responsible Assistant Manager Date
<u>Samuel Vega</u>	<u>6/28/01</u>	
Quality Assurance Manager	Date	
16. Corrective Actions Proposed by the Responsible Organization: Use CAR Continuation Sheet		
17. Acceptance of Proposed Corrective Actions:		
_____	_____	
Assessment Team Leader	Date	
18. Verification of Corrective Action Completion: (Use CAR Continuation Sheet)		
19a. Verified By: _____		
19b. Trend Cause Code: _____		
20. Closure: _____		
Quality Assurance Manager	Date	

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.:	2. Activity No.:	3. Page ___ of ___
<p>Block # _____</p>		

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

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CBFO CORRECTIVE ACTION REPORT

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