

United States Government

Department of Energy

memorandumCarlsbad Field Office
Carlsbad, New Mexico 88221

DATE: November 8, 2001

REPLY TO
ATTN OF: CBFO:QA:TJR:VW:01-1804:UFC:2300

SUBJECT: Evaluation and Verification of Corrective Actions for CAR 02-006

TO: Farok Sharif, WTS/CCP

The Carlsbad Field Office (CBFO) has evaluated the Corrective Action Plan for the subject CAR, and reviewed the associated objective evidence, documenting the remedial actions taken. The results of this evaluation and verification indicate that Westinghouse TRU Solutions (WTS) Central Characterization Project (CCP) has adequately addressed the issues identified in the CAR, and have taken satisfactory remedial actions. This CAR is now considered closed, (refer to the attached CAR Continuation Sheet).

If you have any questions or comments, please contact me at ext. 7311.

/s/ signature on file

Thomas J. Reese
Acting Quality Assurance Manager

Attachments

cc: w/attachments

L. Chism, CBFO
B. Bennington, CBFO *ED
K. Watson, CBFO *ED
M. Eagle, EPA *ED
S. Monroe, EPA *ED
S. Zappe, NMED *ED
B. Walker, EEG *ED
D. Winter, DNFSB *ED
M Gerle, WTS (Operating Record)
J. Schuetz, CTAC *ED
T. Bowden, CTAC
E. Bradford, CTAC *ED

*ED denotes Electronic Distribution

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CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 02-006

2. Activity No.: A-02-09

3. Page 1 of 1

Block # 17. Acceptance of proposed Corrective Action

The following is an evaluation and verification of the response to CBFO CAR 02-006 (identified during Audit A-02-09) as submitted via TRU Solutions letter dated November 5, 2001 (CP:01:01188, UFC:2300.00), from F. Sharif to T. J. Reese.

The proposed remedial actions, proposed to resolve the Conditions Adverse to Quality described in this CAR, are acceptable.

Block # 18. Verification of Corrective Action Completion:

The corrective actions taken, and objective evidence reviewed and found to be satisfactory, are as follows:

1. Review and concurrence from the SRS Site Technical Representative (STR) for Revisions 6, 7, and 8 of the *CCP Training and Qualification Plan (CCP-QP-002)* on October 18, 2001 (re.: electronic mail of 10/18/01, from Dutch Conrad, SRS STR, to CCP)
2. Revision 7 to procedure CCP-PO-004, *CCP/SRS Interface Document*, and the associated text and organization charts to more clearly define the reporting relationships of the SPQAO. (Note: additional clarification(s) to the organization charts are also being proposed, and will be incorporated into the next scheduled revision to CCP-PO-004.)

Based on the above information, the recommendation is for closure of this CAR.

Block # 19a. Verified By: /s/ signature on file
Pete V. Rodriguez

Date

Block # 19b. Trend Cause Code: 6.2