

United States Government


 Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: November 14, 2001

REPLY TO
ATTN OF: CBFO:QA:TJR:VW:01-1808:UFC:2300

SUBJECT: Evaluation of Revised Corrective Action Plan for CAR 01-022

TO: Edward Ziemianski, DOE/ID



The Carlsbad Field Office (CBFO) evaluated the revised response (dated July 20, 2001) to the Corrective Action Plan for CAR 01-022. Results of the evaluation are documented on the attached CAR continuation sheet.

If you have any questions or comments, please contact Kerry Watson at (505) 234-7357 or Jerry Reese at (505) 234-7311.

/s/ signature on file

Kerry W. Watson
National TRU Program Manager

/s/ signature on file

Thomas J. Reese
Acting Quality Assurance Manager

Attachment

cc w/attachment:

L. Chism, CBFO	
R. Knerr, CBFO	*ED
J. Wells, DOE-ID	
G. Beausoleil, DOE-ID	*ED
T. Preston, BBWI	*ED
T. Monk, BBWI	*ED
M. Eagle, EPA	*ED
S. Zappe, NMED	*ED
B. Walker, EEG	*ED
D. Winters, DNFSB	*ED
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S. Calvert, CTAC	*ED
J. Schuetz, CTAC	*ED
D. Scott, CTAC	*ED
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*ED denotes Electronic Distribution

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CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 01-022	2. Activity No.: N/A	3. Page <u>1</u> of <u>1</u>
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Block # 17

The Carlsbad Field Office (CBFO) evaluated the Revised Response (dated July 20, 2001) to the Corrective Action Plan for CAR 01-022. Results of the evaluation indicate that the INEEL response was adequate. However, numerous procedure revisions have occurred since the revised response was submitted and CAR-01-022 corrective actions were reviewed by the CBFO audit team for close out during the July 30, 2001 through August 3, 2001 audit (Audit CBFO A-01-14). As a result of the numerous procedure changes which have occurred since the audit and submittal of the revised corrective action plan, CBFO requests that INEEL 1) evaluate the revised corrective action plan along with the affect of the subsequent procedure changes or 2) submit a new revised corrective action plan based on the most recent and current revision of the affected procedures.

Evaluated by: /s/ signature on file

Date: _____