

United States Government


 Department of Energy

# memorandum

 Carlsbad Field Office  
 Carlsbad, New Mexico 88221

*Received 12/20/01*

DATE: December 20, 2001

REPLY TO  
ATTN OF: CBFO:QA:TJR:KJB 01-1858 UFC 2300

SUBJECT: Evaluation of Corrective Action Plans for CARs 02-012 Through 02-015

TO: Paul Shoemaker, SNL

The Carlsbad Field Office (CBFO) has evaluated the Corrective Action Plans for the respective CARs. The results of the evaluation indicate that SNL has adequately addressed the issues identified in the CARs 02-012 through 02-015. The evaluation results are documented in the attached CAR Continuation Sheets.

To expedite the verification process, please advise CBFO, and provide documented confirmation when all actions contained within the corrective action plans have in fact been completed.

If you have any questions or comments, please contact me at (505) 234-7423.

Jerry Reese  
 Acting Quality Assurance Manager

## Attachments

### cc/w attachments

L. Chism, CBFO	
C. Zvonar, 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. Shuetz, CTAC	
E. Bradford, CTAC	*ED
M. Horseman, CTAC	*ED

011213



# CBFO CORRECTIVE ACTION REPORT



(continuation sheet)

1. CAR No.: 02-012

2. Activity No.: A-02-01

3. Page 1 of 1

**Block # 17 Acceptance of Proposed Corrective Actions:**

The following is an evaluation of the response to CBFO CAR 01-012 (identified during Surveillance A-02-01) as submitted via Sandia National Laboratory (SNL) letter dated December 4, 2001 (Unique # 0105683, DOE UFC:2300.00), from P. Shoemaker to T. J. Reese.

The proposed corrective actions, (remedial and investigative actions, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, SNL is to notify and submit documentation supporting closure, to the CBFO assessment team leader (T. J. Reese) so that verification activities may be scheduled and performed as soon as possible.

Response Evaluated By:



Kathi Dunbar

Date: 12-20-01

# CBFO CORRECTIVE ACTION REPORT



(continuation sheet)

1. CAR No.: 02-013

2. Activity No.: A-02-01

3. Page 1 of 1

**Block # 17 Acceptance of Proposed Corrective Actions:**

The following is an evaluation of the response to CBFO CAR 01-013 (identified during Surveillance A-02-01) as submitted via Sandia National Laboratory (SNL) letter dated December 4, 2001 (Unique # 0105683, DOE UFC:2300.00), from P. Shoemaker to T. J. Reese.

The proposed remedial actions for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, SNL is to notify and submit documentation supporting closure, to the CBFO assessment team leader (T. J. Reese) so that verification activities may be scheduled and performed as soon as possible.

Response Evaluated By:

  
Kathi Dunbar

Date: 12-20-01

# CBFO CORRECTIVE ACTION REPORT



(continuation sheet)

1. CAR No.: 02-014

2. Activity No.: A-02-01

3. Page 1 of 1

**Block # 17 Acceptance of Proposed Corrective Actions:**

The following is an evaluation of the response to CBFO CAR 01-014 (identified during Surveillance A-02-01) as submitted via Sandia National Laboratory (SNL) letter dated December 4, 2001 (Unique # 0105683, DOE UFC:2300.00), from P. Shoemaker to T. J. Reese.

The proposed remedial actions for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, SNL is to notify and submit documentation supporting closure, to the CBFO assessment team leader (T. J. Reese) so that verification activities may be scheduled and performed as soon as possible.

Response Evaluated By:

  
Kathi Dunbar

Date: 12-20-01

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)



1. CAR No.: 02-015

2. Activity No.: A-02-01

3. Page 1 of 1

**Block # 17 Acceptance of Proposed Corrective Actions:**

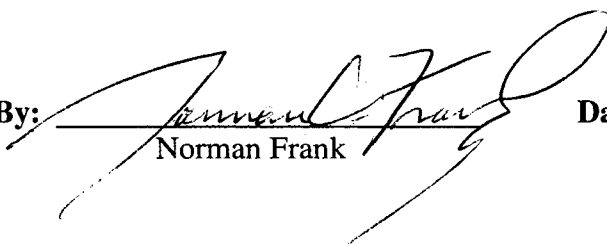
The following is an evaluation of the response to CBFO CAR 01-015 (identified during Surveillance A-02-01) as submitted via Sandia National Laboratory (SNL) letter dated December 4, 2001 (Unique # 0105683, DOE UFC:2300.00), from P. Shoemaker to T. J. Reese.

The proposed remedial actions for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

One action that might help with the process improvement is to inform the procurement staff to be watchful when procuring items that can be calibrated, or when procuring calibration services. CBFO requires the use of ANSI Z540 for calibration services.

Upon completion of all corrective action(s) as described in the response, SNL is to notify and submit documentation supporting closure, to the CBFO assessment team leader (T. J. Reese) so that verification activities may be scheduled and performed as soon as possible.

Response Evaluated By:

  
Norman Frank

Date:

12/20/01

# memorandum

Carlsbad Field Office  
 Carlsbad, New Mexico 88221

DATE: December 20, 2001

REPLY TO  
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TO: Paul Shoemaker, SNL



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To expedite the verification process, please advise CBFO, and provide documented confirmation when all actions contained within the corrective action plans have in fact been completed.

If you have any questions or comments, please contact me at (505) 234-7423.

Jerry Reese  
 Acting Quality Assurance Manager

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- E. Bradford, CTAC \*ED
- M. Horseman, CTAC \*ED

OFFICE NAME	01-1858
LETTER NO.	
CONCURRENCE	
RTG. SYMBOL	
ML Chism	
Initials/Sig	JC
Date	12/20/01
RTG. SYMBOL	
TR Reese	
Initials/Sig	JR
Date	12/20/01
RTG. SYMBOL	
Initials/Sig	
Date	
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