



United States Government

Department of Energy

# memorandum

 Carlsbad Field Office  
 Carlsbad, New Mexico 88221

DATE: 11 JUL 2003

 REPLY TO  
 ATTN OF: CBFO:QA:DSM:VW:03-1586:UFC:2300

SUBJECT: Evaluation of Corrective Action Reports

TO: Mark S. French, DOE-RL



The Carlsbad Field Office (CBFO) has evaluated the planned Corrective Actions for Corrective Action Reports (CARs) 03-061 through 03-064. The results of the evaluation indicate that Hanford has adequately addressed the issues identified in the CARs. The evaluation results are documented on the attached CAR Continuation Sheets. Upon completion of all corrective actions as described in the responses, Hanford is to notify and submit objective evidence supporting closure, to the CBFO assessment team leader (D. Miehl) so that verification activities may be completed.

If you have any questions or comments, please contact me at (505) 234-7491

Dennis S. Miehl  
 Quality Assurance Specialist

## Attachments

cc: w/attachments  
 A. Holland, CBFO \*ED  
 K. Watson, CBFO \*ED  
 M. Navarrete, CBFO \*ED  
 R. Dunn, FH \*ED  
 D. DeRosa, FH \*ED  
 J. Maupin, FH \*ED  
 M. Eagle, EPA \*ED  
 E. Feltcorn, EPA \*ED  
 J. Channell, EEG \*ED  
 S. Zappe, NMED \*ED  
 L. Greene, WRES  
 K. Dunbar, WRES  
 A. Pangle, CTAC  
 P. Rodriguez, CTAC  
 CBFO CAR File  
 CBFO M&RC

\*ED denotes Electronic Distribution

030720



# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No. 03-061

2. Activity Report No. A-03-14


3. Page 1 Of 1

## Block 17 Evaluation of Proposed Corrective Actions

The Fluor-Hanford Corrective Action Plan for CBFO CAR 03-061 submitted by Mr. D. C. DeRosa, on July 2, 2003 (TRU-SPO-03-CAR-023) was evaluated and found adequate to address the issues stated in CBFO CAR 03 061.

The corrective actions described in the above response are acceptable.

Evaluated By:

  
Jimmy L. Wilburn

Date:

07-07-03

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 03-062

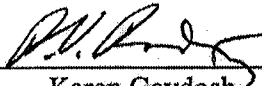
2. Activity No.: A-03-14

3. Page \_\_\_ of \_\_\_

## Block 17 Evaluation of Proposed Corrective Actions

The Fluor-Hanford Corrective Action Plan for CBFO CAR 03-062 submitted by Mr. D. C. DeRosa, on July 11, 2003 (and TRU-SPO-03-CAR-020 R1), via E-mail and electronic files was evaluated and found adequate to address the issues stated in CBFO CAR 03-062.

The corrective actions described in the above response are acceptable.

Evaluated By:  For For Date: 07-11-03  
Karen Gaydosh

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 03-063

2. Activity No.: A-03-14

3. Page \_\_\_ of \_\_\_

## Block 17 Evaluation of Proposed Corrective Actions

The Fluor-Hanford Corrective Action Plan for CBFO CAR 03-063 submitted by Mr. D. C. DeRosa, on July 7, 2003 (and TRU-SPO-03-CAR-021 R1), via E-mail and electronic files was evaluated and found adequate to address the issues stated in CBFO CAR 03-063.

The corrective actions described in the above response are acceptable.

Evaluated By:



Todd Sellmer / Dee Scott

Date:

7/8/03

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 03-064	2. Activity No.: A-03-14	3. Page ___ of ___
<p><b>Block <u>17</u> Evaluation of Proposed Corrective Actions</b></p> <p>The Fluor-Hanford Corrective Action Plan for CBFO CAR 03-064 submitted by Mr. D. C. DeRosa, on July 11, 2003 (and TRU-SPO-03-CAR-022 R2), via E-mail and electronic files was evaluated and found adequate to address the issues stated in CBFO CAR 03-064.</p> <p>The corrective actions described in the above response are acceptable.</p> <p>Evaluated By: <u>Prissy Digger</u> Date: <u>7/11/03</u> Dick Blauvelt / Prissy Digger</p>		