



United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: September 17, 2003

 REPLY TO
 ATTN OF: CBFO:QA:MPN:GS:03-2572:UFC 2300.00

SUBJECT: Evaluation of the Proposed Corrective Actions for Corrective Action Reports 03-072, 03-073 and 03-074

 TO: Brian Edgerton, DOE-ID
 Richard Cullison, DOE-ID

Attached are the results of the Carlsbad Field Office's review of the proposed Corrective Action Plans (CAPs) for Corrective Action Reports (CARs) 03-072, 03-073 and 03-074. The proposed corrective actions are acceptable. The CAR closure verification team will review the objective evidence documenting completion of the CAP actions when submitted during the site visit scheduled for October 15 and 16, 2003.

If you have any questions or concerns regarding these verifications, please contact me at (505) 234-7483.

 Martin P. Navarrete
 Quality Assurance Specialist


Attachment

cc: w/attachment	
A. Holland, CBFO	*ED
K. Watson, CBFO	*ED
R. Knerr, CBFO	*ED
J. Wells, DOE-ID	*ED
E. Schweinsberg, BNFL	*ED
E. Dumas, BNFL	*ED
M. Eagle, EPA	*ED
E. Feltcorn, EPA	*ED
R. Joglekar, EPA	*ED
S. Zappe, NMED	*ED
S. Holmes, NMED	*ED
S. Webb, EEG	*ED
D. Winter, DNFSB	*ED
J. May, CTAC	*ED
A. Pangle, CTAC	*ED
K. Dunbar, WTS	
CBFO QA File	
CBFO M&RC	

030924



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-072

2. Activity Report No. A-03-05

3. Page 1 Of 1

Block # 17

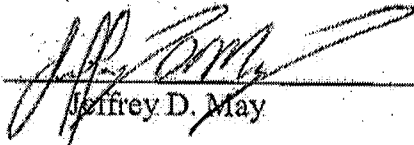
Evaluation of Proposed Corrective Actions:

Reference: BNFL Letter from Eric Schweinsberg to Ava Holland, dated September 11, 2003, "Issuance of Corrective Action Plan Response CAR 03-072, 03-073, and 03-074 - AM-BN-L-030006"

CTAC personnel have reviewed the Corrective Action Plan (CAP) provided in the referenced BNFL letter. The proposed corrective actions (remedial, investigative, root cause, and actions to preclude recurrence) were found to be acceptable.

Verification of corrective actions will be performed upon submittal of the required objective evidence to the CBFO CAR 03-072 closure verification team during the site visit scheduled for October 15 and 16, 2003.

Response Evaluated By:



Jeffrey D. May

Date: 09/16/03

CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-073

2. Activity Report No. A-03-05

3. Page 1 Of 1.

Block 17:

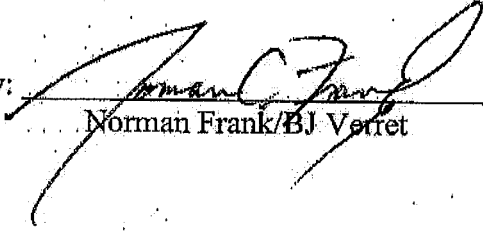
Evaluation of Proposed Corrective Actions:

Reference: BNFL Letter from Eric Schweinsberg to Ava Holland, dated September 15, 2003, "Rescinding First Transmittal of Corrective Action Plan Response CAR 03-073 and 03-074 - AM-BN-L-030007"

CTAC personnel have reviewed the Corrective Action Plan (CAP) provided in the referenced BNFL letter. The proposed corrective actions (remedial, investigative, root cause, and actions to preclude recurrence) were found to be acceptable.

Verification of corrective actions will be performed upon submittal of the required objective evidence to the CBFO CAR 03-073. closure verification team during the site visit scheduled for October 15 and 16, 2003.

Response Evaluated By:


Norman Frank/BJ Verret

 Date: 09/16/03

CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-074

2. Activity Report No. A-03-05

3. Page 1 Of 1

Block # 17

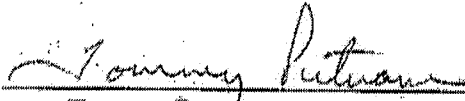
Evaluation of Proposed Corrective Actions:

Reference: BNFL Letter from Eric Schweinsberg to Ava Holland, dated September 16, 2003, "Rescinding Second Transmittal of Corrective Action Plan Response CAR 03-074 dated September 15th - AM-BN-L-030008"

CTAC personnel have reviewed the Corrective Action Plan (CAP) provided in the referenced BNFL letter. The proposed corrective actions (remedial, investigative, root cause, and actions to preclude recurrence) were found to be acceptable.

Verification of corrective actions will be performed upon submittal of the required objective evidence to the CBFO CAR 03-074 closure verification team during the site visit scheduled for October 15 and 16, 2003.

Response Evaluated By:


Tommy Putnam

Date: 09/16/03