

United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: July 21, 2004

REPLY TO
ATTN OF: CBFO:QA:MPN:GS:04-1572:UFC 2300.00

SUBJECT: Evaluation of the Proposed Corrective Actions for Corrective Action Report 04-032

TO: Brian Edgerton, DOE-ID



Attached are the results of the Carlsbad Field Office review of the proposed Corrective Action Plan (CAP) for Corrective Action Report (CAR) 04-032. The proposed corrective actions were found to be unacceptable due to issuance of CAR 04-033. As delineated in the attached CAR continuation sheet, AMWTP shall address the revised Remedial, Investigative, Root Cause, and the Actions to Preclude Recurrence for CAR 04-032 within the CAP for CAR 04-033. The response due date of July 26, 2004 and the required corrective action completion date of August 18, 2004 for CAR 04-033 will also pertain to CAR 04-032.

Verification of corrective actions will be performed upon submittal of the required objective evidence for CAR 04-033 during Audit A-04-22 scheduled for August 16-20, 2004.

If you have any questions or concerns regarding this evaluation, 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
E. Schweinsberg, BNFL	*ED
J. Wells, DOE-ID	*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
D. Winter, DNFSB	*ED
J. May, CTAC	*ED
A. Pangle, CTAC	*ED

WIPP Operating Record, MS 486-06
CBFO QA File
CBFO M&RC

040746



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 04-032

2. Activity Report No. N/A

3. Page 1 Of 1

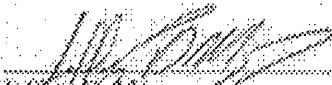
Block 17. Acceptance of Proposed Corrective Actions (continued)

Reference: BNFL Inc. letter dated July 9, 2004 from Elvin Dumas to Ava Holland (Corrective Action Response to CBFO Accelerated Corrective Action Report 04-032 -- ED-022-2004)

The corrective action plan provided in the reference BNFL Inc. letter has been reviewed and has been found to be unacceptable and is therefore rejected. This rejection is based upon the issuance of CBFO CAR 04-033 and the scope of the condition adverse to quality addressed within CAR 04-033.

Please address the revised Remedial, Investigative, Root Cause, and the Actions to Preclude Recurrence for CBFO CAR 04-032 within the Corrective action Plan (CAP) for CAR 04-033. The response Due Date of 7/26/04 and the Required Corrective Action Completion Date of 8/18/04 for CAR 04-033 will also pertain to CAR 04-032.

Verification of corrective actions will be performed upon submittal of the required objective evidence for CBFO CAR 04-033 during Audit A-04-22 scheduled for August 16 through 22, 2004.


Jeffrey A. May
Lead Auditor, CTAC

7/21/04
Date