



United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: August 12, 2004

REPLY TO
ATTN OF: CBFO:QA:MPN:GS:04-1592:UFC 2300.00

SUBJECT: Evaluation of the Proposed Corrective Actions for Corrective Action Report 04-033

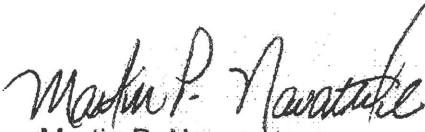
TO: Brian Edgerton, DOE-ID

Attached are the results of the Carlsbad Field Office review of the proposed Remedial Action Plan to Revision 1 of Corrective Action Report (CAR) 04-033. The proposed remedial actions were found to be unacceptable for the following reasons.

- The Remedial Action Plan includes programmatic actions that constitute programmatic procedure steps (i.e. an interim procedure) without having gone through the required document control process.

Verification of corrective actions will be performed upon submittal of the required objective evidence for the Corrective Action Plan 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) 234-7438.


 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
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S. Zappe, NMED	*ED
S. Holmes, NMED	*ED
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J. May, CTAC	*ED
A. Pangle, CTAC	*ED

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

040816



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 04-33

2. Activity Report No. N/A

3. Page 1 Of 1

Block 17. Acceptance of Proposed Corrective Actions (continued)


Reference: BNFL Inc. letter dated August 9, 2004 from Alan Dobson to Michael L. Adams – Remedial Action Plan Response to Revision 1 of CBFO Accelerated Corrective Action Report 04-033 – AJD-173-2004.

The Remedial Action Plan provided in the referenced BNFL Inc. letter has been reviewed and has been found to be unacceptable for the following reasons.

- The Remedial Action Plan includes programmatic actions that constitute programmatic procedure steps (i.e. an interim procedure) without having gone through the required document control process.

Therefore it is recommended that this action plan be rejected.

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


Jeffrey D. May
Lead Auditor, CTAC

Date

8/11/04