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
K. Watson, CBFO
R. Knerr, CBFO
E. Schweinsberg, BNFL
J. Wells, DOE-ID
E. Dumas, BNFL
M. Eagle, EPA
E. Feltcorn, EPA
R. Joglekar, EPA
S. Zappe, NMED
S. Holmes, NMED
D. Winter, DNFSB
J. May, CTAC
A. Pangle, CTAC
WIPP Operating Record, MS 486-06
CBFO QA File
CBFO M&RC
CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

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Block 17. Acceptance of Proposed Corrective Actions (continued)


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.

[Signature]

8/11/04

Date

Johannes D. May
Lead Auditor, CTAC