



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:04-1591:UFC 2300.00
SUBJECT: Evaluation of the Proposed Corrective Actions for CAR 04-033 Revision 1
TO: Brian Edgerton, DOE-ID

Attached are the results of the Carlsbad Field Office (CBFO) review of the proposed Corrective Action Plan (CAP) to Revision 1 of CBFO Corrective Action Report 04-033 submitted by BNFL Inc., letter dated August 11, 2004 from Elvin Dumas to Martin Navarrete – Revision and Resubmittal of Correction Action Response to CBFO Accelerated CAR 04-033 Revision 1 – ED-026-2004. The proposed corrective actions were found to be acceptable.

Verification of corrective actions will be performed upon submittal of the required objective evidence for the CAP for CBFO 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
- 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

040817



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 11, 2004 from Elvin Dumas to Martin Navarrete – Revision and Resubmittal of Corrective Action Response to CBFO Accelerated Corrective Action Report 04-033 Revision 1 – ED-026-2004.

The Corrective Action Plan provided in the referenced BNFL Inc. letter has been reviewed and has been found to be acceptable. Therefore it is recommended that this corrective action plan be accepted.

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 B. May
Legal Advisor, CIAC

8/11/04
Date