



United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221



DATE: October 21, 2004
REPLY TO
ATTN OF: CBFO:QA:MPN:LC:04-1855:UFC:2300.00
SUBJECT: Evaluation of the Proposed Corrective Actions for CARs 04-038 Through 04-040 and the Completion Schedules for CARs 04-041 Through 04-045
to: Jeff Snook, DOE-ID

Attached are the results of CBFO's review of the proposed Corrective Action Plans (CAPs) for Corrective Action Reports (CARs) 04-038, 04-039, and 04-040. The proposed corrective actions are acceptable. The results of the evaluations indicate that *Advanced Mixed Waste Treatment Project* (AMWTP) has adequately addressed the issues identified in the CARs. The results of the evaluations are documented on the attached CAR Continuation Sheets. Additionally, the completion schedules for CARs 04-041 through 04-045, as submitted by the AMWTP on October 8, 2004, are acceptable.

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

Martin P. Navarrete
Martin P. Navarrete
Quality Assurance Specialist

Attachment

- cc w/attachment:
- A. Holland, CBFO *ED
- K. Watson, CBFO *ED
- R. McCallister, 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

*ED denotes electronic distribution

041020



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 04-038

2. Activity Report No. A-04-22

3. Page _____ Of _____

Block 17 Evaluation of Proposed Corrective Actions

The following is an evaluation of the response as submitted by the AMWTP on October 8, 2004:

The corrective actions described in the above response are acceptable.

Evaluated By: B. J. Verret Date: 10/18/04
B. J. Verret

CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 04-039	2. Activity Report No. A-04-22	3. Page _____ Of _____
<p>Block 17 Evaluation of Proposed Corrective Actions</p> <p>The following is an evaluation of the response as submitted by the AMWTP on October 8, 2004:</p> <p>The corrective actions described in the above response are acceptable.</p> <p>Evaluated By: <u>B. J. Verret</u> Date: <u>10/18/04</u> B. J. Verret</p>		

CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 04-040	2. Activity Report No. A-04-22	3. Page _____ Of _____
<p>Block <u>17</u> Evaluation of Proposed Corrective Actions</p> <p>The following is an evaluation of the response as submitted by the AMWTP on October 8, 2004:</p> <p>The corrective actions described in the above response are acceptable.</p> <p>Evaluated By: <u><i>Charlie Riggs</i></u> Date: <u>10/18/04</u> Charlie Riggs</p>		

