DATE: October 21, 2004

REPLY TO: 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
Quality Assurance Specialist

Attachment

cc w/attachment:
A. Holland, CBFO
K. Watson, CBFO
R. McCallister, CBFO
E. Schweinsberg, BNFL
J. Wells, DOE-ID
E. Dumas, BNFL
M. Eagle, EPA
E. Felicorn, 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

*ED denotes electronic distribution
|-------------------|---------------------------------|---------|----|

### 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: [Signature]
B. J. Verret

Date: 10/18/04
### CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

<table>
<thead>
<tr>
<th>1. CAR No.</th>
<th>04-039</th>
</tr>
</thead>
<tbody>
<tr>
<td>3. Page</td>
<td>Of</td>
</tr>
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</table>

**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. V. Verret

Date: 10/18/04
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: Charlie Riggs
Date: 10/8/04
<table>
<thead>
<tr>
<th>Part 3: Employee Self Review Worksheet (Optional)</th>
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</thead>
</table>

**Instructions:** As an employee, you may want to complete this worksheet to help you prepare for your performance discussion with your supervisor. Your completed worksheet should be given to your supervisor prior to the review or appraisal discussion. This worksheet can be used for all reviews and appraisals.

1. **List what you believe are the major elements of your job from the last review period.**

2. **List special contributions you made to your unit, section, bureau, division or agency during the review period.**

3. **List notable obstacles encountered when performing your job duties during the last review period.**

4. **What job assignment-related goals do you want to achieve in the next year? What are your plans to achieve these goals?**

5. **What can your supervisor do to better assist you in accomplishing your job duties?**

6. **Add any other information you wish to have considered in your performance discussion.**

Employee Signature: ____________________________ Date: ________________