



United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221



DATE: DECEMBER 29, 2004  
REPLY TO  
ATTN OF: CBFO:QA:MPN:LC:04-2415:UFC:2300  
SUBJECT: Closure of CAR 04-044  
TO: Jeff Snook-DOE-ID

The Carlsbad Field Office (CBFO) performed verification of corrective action completion for Corrective Action Report (CAR) 04-044. The corrective actions taken and implemented for this CAR have been evaluated by review of the objective evidence submitted in the CAR closure package transmitted via letter EM-AMWTP-04-200, dated December 17, 2004. The results of the evaluation indicate that AMWTP has adequately addressed the issue identified in CAR 04-044 and has adequately implemented the corrective actions for this issue. Based upon this evaluation it has been determined the AMWTP has satisfactorily implemented the necessary corrective actions and actions to preclude recurrence to close this CAR.

CAR 04-044 has been closed based on the CBFO verification of the corrective actions. The CAR Continuation Sheet documenting verification of corrective action completion and closure of the CAR is attached.

If you have any questions or comments, please contact me at (505) 234 -7483.

*for*   
Martin P. Navarrete  
Quality Assurance Specialist

Attachments



cc: w/attachments

|                       |     |
|-----------------------|-----|
| A. Holland, CBFO      | *ED |
| K. Watson, CBFO       | ED  |
| J. Wells, DOE-ID      | ED  |
| J. Snook, DOE-ID      | ED  |
| J. Bohrer, DOE-ID     | ED  |
| B. Edgerton, DOE-ID   | ED  |
| R. Taft, DOE-ID       | ED  |
| M. Eagle, EPA         | ED  |
| E. Feltcorn, EPA      | ED  |
| R. Joglekar, EPA      | ED  |
| S. Zappe, NMED        | ED  |
| E. Schweinsberg, BNFL | ED  |
| E. Dumas, BNFL        | ED  |
| A. Dobson, BNFL       | ED  |
| D. Winters, DNFSB     | ED  |
| A. Pangle, CTAC       | ED  |
| J. May, CTAC          | ED  |
| L. Greene, WRES       | ED  |

CFFO QA Files

CBFO M&RC

WIPP Operating Record, MS 486-06

\*ED denotes electronic distribution

**CBFO CORRECTIVE ACTION REPORT**  
(continuation sheet)

1. CAR No: 04-044

2. Activity No: CBFO Audit A-04-22

3. Page 1 of 1

**Block #18 Verification of Corrective Action Completion**

The corrective actions taken and implemented for the deficiency identified within CAR 04-044 were evaluated based on the objective evidence provided by AMWTP via letter EM-AMWTP-04-200, dated 12/17/04, from Jeff Snook to Ava Holland. The corrective actions and objective evidence reviewed and found to be satisfactory are as follows.

**A. Remedial Action:**

**Verification Results:**

AMWTP issued Semi-Annual Report to Management for July 2003 through December 2003 and January 2004 through June 2004. These reports were reviewed and found to be satisfactory.

**B. Corrective Actions to Preclude Recurrence:**

**Verification Results:**

AMWTP assigned two senior QA staff members to complete the required QA reports and augmented the current staffing with an additional QA staff member to support and maintain the QA Independent Assessment Program under a Work For Others Agreement with SRS. The objective evidence for completion of these actions was reviewed and found to be satisfactory.

Based on the above supporting documentation and actions, it is recommended that this CAR be closed.

**Block 19a: Verifier:** 

**Date:** 12/27/04

**Block 19b: Trend Cause Code:** 3.3