



United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: JAN 3 2005
 REPLY TO
 ATTN OF: CBFO:QA:MPN:LC:04-2418:UFC:2300
 SUBJECT: Rejection of CAR 04-043 Closure Package
 TO: Jeff Snook, DOE-ID



The Carlsbad Field Office (CBFO) performed verification of corrective action completion for Corrective Action Report (CAR) 04-043. 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 Advanced Mixed Waste Treatment Project has not completely addressed the issues identified in CAR 04-043 and has not completely implemented the corrective actions for this issue.

The CAR Continuation Sheet documenting rejection of corrective action completion and closure of CAR 04-043 is attached.

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

Martin P. Navarrete
 Martin P. Navarrete
 Quality Assurance Specialist

Attachments

cc w/attachments:
 A. Holland, CBFO
 K. Watson, CBFO *ED
 J. Wells, 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
 WIPP Operating Record, MS 486-06
 CBFO QA File

*ED denotes electronic distribution

050102



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No: 04-043

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 deficiencies identified within CAR 04-043 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 were reviewed and found to be satisfactory except as follows.

A. Remedial Action:

Verification Results:

Item 4), AMWTP still has not prepared an Annual Summary Report that covers 2003. When the report that is being tracked by Action Item #11071 is completed this item can be closed.

B. Corrective Actions to Preclude Recurrence:

Verification Results:

Item 6) Revised procedure MP-M&IA-17.2 has not been approved by CBFO. When the revised procedure has been approved by CBFO this item can be closed.

Based on the above supporting documentation and actions, it is recommended that this CAR not be closed until the above issues are resolved.

Block 19a: Verifier:


Charlie Riggs

Date: 12/28/04