



United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: January 19, 2005

 REPLY TO
 ATTN OF: CBFO:QA:MPN:LC:05-0326:UFC:2300

SUBJECT: 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-05-003, dated January 13, 2005. The results of the evaluation indicate that AMWTP has addressed the issues identified in CAR 04-043 and has implemented the corrective actions for this issue.

The CAR Continuation Sheet documenting 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	

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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-05-003, dated January 13, 2005, from Jeff Snook to Ava Holland. The corrective actions and objective evidence were reviewed and found to be satisfactory.

A. Remedial Action:

Verification Results:

Item 4), AMWTP has prepared an Annual Summary Report that covers 2003.

Verified by review of Memorandum 'Independent Assessment Annual Summary -- 2003' dated 01-11-05.

B. Corrective Actions to Preclude Recurrence:

Verification Results:

Item 6) Revised procedure MP-M&IA-17.2 has been approved by CBFO.

Verified by review of memorandum Kerry W. Watson to Brian Edgerton, 'CBFO Review of AMWTP Procedure MP-M&IA-17.2, Revision 2C' dated January 10, 2005.

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

Block 19a: Verifier: Charlie Riggs
Charlie Riggs

Date: 1/17/05

Block 19b: Trend Cause Code: 6.5