



United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221


DATE: January 31, 2005
 REPLY TO
 ATTN OF: CBFO:QA:MPN:LC:05-0342:UFC:2300
 SUBJECT: CAR 04-045 Closure Package
 TO: Jeff Snook, DOE-ID



The Carlsbad Field Office (CBFO) performed verification of corrective action completion for Corrective Action Report (CAR) 04-045. 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-05-006, dated January 14, 2005. The results of the evaluation indicate that Advanced Mixed Waste Treatment Project (AMWTP) has addressed the issues identified in CAR 04-045 and has implemented the corrective actions for this issue.

The CAR Continuation Sheet documenting corrective action completion and closure of CAR 04-045 are attached.

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


 Martin P. Navarrete
 Quality Assurance Specialist

Attachment

cc: w/attachment
 A. Holland, CBFO *ED
 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
 C. Riggs, CTAC ED
 L. Greene, WRES ED
 WIPP Operating Record, MS 486-06
 CBFO QA File
 CBFO M&RC

*ED denotes electronic distribution

050132



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No: 04-045

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 04-045 were evaluated based on the objective evidence provided by AMWTP via letter EM-AMWTP-05-006, dated 1/14/05, from Jeff Snook to Aya Holland. The corrective actions and objective evidence were reviewed and found to be satisfactory are as follows.

A. Remedial Action:

Reviewed closure package submitted by AMWTP including internal CAR No. 9438. Verified closure of CAR No. 9438, and completion of the following remedial actions:

All the original documents have been issued to document control for record retention.


B. Corrective Actions to Preclude Recurrence:

Reviewed closure package submitted by AMWTP including internal CAR No. 9438. Verified closure of CAR No. 9438, and completion of the following actions to preclude recurrence:

Revision of procedure INST-CMNT-10.5.1

Training documentation for procedure INST-CMNT-10.5.1

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

Block 19a: Verifier: 

Date: 1/19/05

Block 19b: Trend Cause Code: 3.3