



United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: March 1, 2005

REPLY TO
ATTN OF: CBFO:QA:DSM:LC:05-0365:UFC:2300

SUBJECT: CAR 05-009 Closure Package

TO: Joe Legare, Assistant Manager for Projects, RFPO



The Carlsbad Field Office (CBFO) performed verification of the corrective action completion for Corrective Action Report (CAR) 05-009. 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 RFPM:LX:05-00087, dated February 15, 2005. The results of the evaluation indicated that Rocky Flats Environmental Technology Site has addressed the issues identified in CAR 05-009 and has implemented the corrective actions for this issue.

The CAR Continuation Sheet documenting corrective action completion and closure of CAR 05-009 is attached.

If you have any questions or comments, please contact me at (505) 234-7491

Dennis S. Miehs
Quality Assurance Specialist

Attachments

cc:

A. Holland, CBFO	*ED
K. Watson, CBFO	ED
C. Ferrera, RFETS	ED
G. O'Leary, RFETS	ED
F. Grady, RFETS	ED
M. Eagle, EPA	ED
R. Joglekar, EPA	ED
E. Feltcorn, EPA	ED
S. Zappe, NMED	ED
S. Holmes, NMED	ED
C. Riggs, CTAC	ED
A. Pangle, CTAC	ED

WIPP Operating Record 486-06
CBFO QA File
CBFO M&RC

*ED denotes electronic distribution

050302



CBFO CORRECTIVE ACTION REPORT
(continuation sheet)

1. CAR No: 05-009

2. Activity No: S-05-03

3. Page 1 of 1

Block #18 Verification of Corrective Action Completion

The corrective actions taken and implemented for the deficiency identified within CAR 05-009 was evaluated based on the objective evidence provided by RFETS via letter RFPM:LX:05-00087, dated February 15, 2005, from Lam Xuan to Ava Holland.

The corrective actions and objective evidence were reviewed and found to be satisfactory.

A. Remedial Actions

Verification Results: (Block 16, CAR Continuation Sheet; Attachment 2)

Reviewed closure package submitted by RFETS for the required supporting documentation for closure of actions.

Verified closure and completion of this item.

B. Investigative Actions

Verification Results: (Block 16, CAR Continuation Sheet; Attachment 3)

Reviewed closure package submitted by RFETS for the required supporting documentation for closure of actions.

Verified closure and completion of this item.

- C. Root Cause (Direct Derivation):** The Sealed Source Registry database was developed several years ago by the Radiological Control organization for documenting source information and tracking their use. Radiological Control and NDA Measurements didn't realize the database should be submitted as an AK record since it was already being maintained as a Site record.

D. Actions to Preclude Recurrence

Verification Results: (Block 16, CAR Continuation Sheet; Attachment 4)

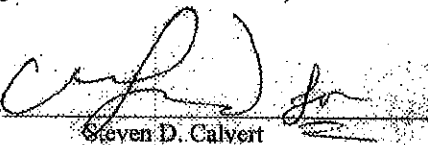
Reviewed closure package submitted by RFETS for the required supporting documentation for closure of actions. RFETS submitted a draft version of RF/RMRS-97-018, Rev. 16 with the closure package.

Obtained the pertinent pages from the issued version of RF/RMRS-97-018, Rev. 16 (Title Page, Section 4.1.13, and Reference List - Page 108) and verified the required changes had been made.

Verified closure and completion of this item.

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

Block 19a: Verifier


Steven D. Calvert

Date:

2/28/05

Block 19b: Trend Cause Code: 3.2