



United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: March 10, 2005

REPLY TO  
ATTN OF: CBFO QA:MPN:LC:05-0376:UFC:2300

SUBJECT: Evaluation of the Proposed Corrective Actions for CARs 05-010 Through 05-013

TO: Jeff Snook, DOE-ID

Attached are the results of Carlsbad Field Office (CBFO) review of the proposed Corrective Action Plans (CAPs) for Corrective Action Reports (CARs) 05-010 through 05-013. The proposed corrective actions for CARs 05-010, 05-011 and 05-013 are acceptable. The proposed corrective actions for CAR 05-012 are unacceptable. The results of the evaluations are documented on the attached CAR Continuation Sheets.

If you have any questions or concerns regarding these evaluations, please contact me at (505) 234-7483.

*D. J. Mills* FOR

Martin P. Navarrete  
Senior Quality Assurance Specialist

### Attachment

- cc w/attachment:
- A. Holland, CBFO \*ED
- R. McCallister, CBFO ED
- E. Schweinsberg, BNFL ED
- J. Wells, DOE-ID ED
- E. Dumas, BNFL ED
- M. Eagle, EPA ED
- E. Feltcorn, EPA ED
- R. Joglekar, EPA ED
- S. Zappe, NMED ED
- S. Holmes, NMED ED
- D. Winter, DNFSB ED
- C. Riggs, CTAC ED
- A. Pangle, CTAC ED
- CBFO QA File
- CBFO M&RC
- WIPP Operating Record MS-486-06



\*ED denotes electronic distribution

050322



# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-010	2. Activity No.: A-05-08	3. Page <u>1</u> of <u>1</u>
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**Block # 17 Acceptance of Proposed Corrective Action**

The following is an evaluation of the response to CBFO CAR 05-010 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 9, 2005 (Letter number ED-012-2005), from Elvin Dumas to Ava Holland.

The proposed corrective actions, (remedial, Investigative, Root Cause Identification, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-010 are acceptable.

Upon completion of all corrective action(s) as described in the response, BNFL/AMWTP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (M. Navarrete) by the anticipated completion dates so that verification activities may be performed.

*A. Oliver for JO*  
Response Evaluated By: Jim Oliver / Date 3/10/05

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-011

2. Activity No.: A-05-08

3. Page 1 of 1

## Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 05-011 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 9, 2005 (Letter number ED-012-2005), from Elvin Dumas to Ava Holland.

The proposed corrective actions, (remedial, Investigative, Root Cause Identification, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-011 are acceptable.

Upon completion of all corrective action(s) as described in the response, BNFL/AMWTP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (M. Navarrete) by the anticipated completion dates so that verification activities may be performed.

  
Response Evaluated By: Porf Martinez/Date 3/9/05

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-012	2. Activity No.: A-05-08	3. Page <u>1</u> of <u>1</u>
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**Block # 17 Acceptance of Proposed Corrective Action**

The following is an evaluation of the response to CBFO CAR 05-012 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 9, 2005 (Letter number ED-012-2005), from Elvin Dumas to Ava Holland.

The proposed corrective actions, (remedial, Investigative, Root Cause Identification, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-012 are not acceptable.

The referenced AK Summary Report, INEL-96/0280 R3, was provided to the audit team as an AK Source document that supported acceptable knowledge information for the boxed RFETS that represents the primary feed stream to the AMWTP size reduction and packaging facility. There are 26 separate waste streams identified in this document. As examples of missing information consider that there is no indication as to which of these streams were also packaged in boxes. There is no inventory information regarding boxed waste. All of the testing results, both CBFO certified confirmatory testing data and precertification test data are from activities performed on drummed waste. There is no explanation as to why some portion of a waste stream was packaged in a drum while another part required a box nor is there the accompanying information regarding the differences in waste material parameters between drummed and boxed waste for that particular stream. There is no information regarding the materials of construction of waste boxes, some small portion of which may end up in the size reduced waste stream. There is, in fact, no information in this reference with respect to boxed TRU waste from RFETS. Furthermore, the AKE should review other AK Summaries that are supposed to be supporting the waste feeding this process for completeness with respect to WAP, WAC and TRAMPAC AK requirements.

*Steve Calvert* 3/10/05  
Response Evaluated By: Steve Calvert/ Date

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-013

2. Activity No.: A-05-08

3. Page 1 of 1

**Block # 17 Acceptance of Proposed Corrective Action**

The following is an evaluation of the response to CBFO CAR 05-013 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 9, 2005 (Letter number ED-012-2005), from Elvin Dumas to Ava Holland.

The proposed corrective actions, (remedial, Investigative, Root Cause Identification, and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-013 are acceptable.

Upon completion of all corrective action(s) as described in the response, BNFL/AMWTP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (M. Navarrete) by the anticipated completion dates so that verification activities may be performed.

*L. Oliver for JO 3/10/05*  
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Response Evaluated By: Jim Oliver/ Date