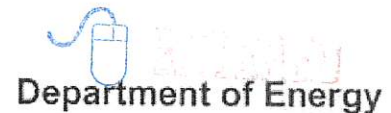


United States Government



memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: March 15, 2005

REPLY TO
ATTN OF: CBFO:QA:MPN:LC:05-0378:UFC:2300

SUBJECT: Evaluation of the Revised Proposed Corrective Action for CAR 05-012

TO: Jeff Snook, DOE-ID

Attached are results of the Carlsbad Field Office review of the revised proposed Corrective Action Plan (CAP) for Corrective Action Report (CAR) 05-012. The proposed corrective actions are acceptable. The results of the evaluations are documented on the attached CAR Continuation Sheet.

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

Martin P. Navarrete
Senior Quality Assurance Specialist

Attachment

cc w/attachment:

A. Holland, CBFO	*ED
K. Watson, CBFO	ED
R. McCallister, CBFO	ED
J. Wells, DOE-ID	ED
E. Schweinsberg, BNFL	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. Winters, DNFSB	ED
C. Riggs, CTAC	ED
A. Pangle, CTAC	ED
CBFO QA File	
CBFO M&RC	
WIPP Operating Record 486-06	



*ED denotes electronic distribution

050332



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-012

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 05-012 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 11, 2005 (Letter number ED-015-2005), 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 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: Paul Martinez

3/14/2005
Date