



United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: March 15, 2005

REPLY TO
ATTN OF: CBFO:QA:MPN:LC:05-0379:UFC:2300

SUBJECT: Evaluation of the Proposed Corrective Action for CARs 05-014 through 05-019

TO: Jeff Snook, DOE-ID

Attached are results of the Carlsbad Field Office review of the proposed Corrective Action Plans (CAPs) for Corrective Action Reports (CARs) 05-014 through 05-019. The proposed corrective actions are acceptable. 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.

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 MS-486-06



*ED denotes electronic distribution

050333



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-014

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 05-014 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 11, 2005 (Letter number ED-014-2005), from Elvin Dumas to Ava Holland.

The proposed corrective actions, (remedial and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-014 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.

 3/11/05
Response Evaluated By: James R. Schuetz/ Date

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

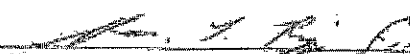
1. CAR No.: 05-015	2. Activity No.: A-05-08	3. Page <u>1</u> of <u>1</u>
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Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 05-015 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 11, 2005 (Letter number ED-014-2005), from Elvin Dumas to Ava Holland.

The proposed corrective actions, (remedial and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-015 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.

 3/14/05
Response Evaluated By: Dave Stuenkel/Jeff May/Date

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-016

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 05-016 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 11, 2005 (Letter number ED-014-2005), from Elvin Dumas to Ava Holland.

The proposed corrective actions, (remedial and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-016 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: Tammy Bowden/ Date 3/14/05

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-017

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 05-017 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 11, 2005 (Letter number ED-014-2005), from Elvin Dumas to Ava Holland.

The proposed corrective actions, (remedial and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-017 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.

James R. Schuetz 3/05

Response Evaluated By: James R. Schuetz/ Date

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-018

2. Activity No.: A-05-08

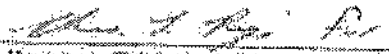

3. Page 1 of 1

Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 05-018 (identified during Audit A-05-08) as submitted via BNPL AMWTP Letter dated March 11, 2005 (Letter number ED-014-2005), from Elvin Dumas to Avi Holland.

The proposed corrective actions, (remedial and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-018 are acceptable.

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

 
Response Evaluated By: Dave Stuenkel/Jeff May/Date

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-019

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 05-019 (identified during Audit A-05-08) as submitted via BNFL AMWTP Letter dated March 11, 2005 (Letter number ED-014-2005), from Elvin Dumas to Ava Holland.

The proposed corrective actions, (remedial and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-019 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.

 3/14/05
Response Evaluated By: Dave Stuenkel/Jeff May/Date