



United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: March 24, 2005

REPLY TO
ATTN OF: CBFO:QA:MPN:LC:05-0393:UFC:2300

SUBJECT: CAR 05-015 Closure Package

TO: Jeff Snook, DOE-ID



The Carlsbad Field Office (CBFO) performed verification of corrective action completion for Corrective Action Report (CAR) 05-015. The corrective actions taken and implemented for this CAR have been evaluated by the review of the objective evidence submitted in the CAR closure package transmitted via letter ED-AMWTP-016-2005, dated March 15, 2005. The results of the evaluation indicate that AMWTP has addressed the issues identified in CAR 05-015 and has implemented the corrective actions for this issue.

The CAR Continuation Sheet documenting corrective action completion and closure of CAR 05-015 is attached.

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

Martin P. Navarrete
Senior Quality Assurance Specialist

Attachments

cc w/attachments:

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
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A. Pangle, CTAC	ED
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L. Price, LANL	ED
CBFO M&RC	
CBFO QA File	
WIPP Operating Record, MS 486-06	

*ED denotes electronic distribution

050356



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 05-015

2. Activity Report No. A-05-08

3. Page 1 Of 2

Block 18: Verification of Corrective Action Completion

The corrective actions taken and implemented for this CAR were evaluated based on closure documentation package transmitted to CBFO via letter ED-AMWTP-016-2005 dated March 15, 2005. The corrective actions and objective evidence reviewed and found to be satisfactory are as follows:

Remedial Action:

1. All remaining 2005 BDRs that have been validated through SPM were reviewed to ensure the correct procedure number was reflected on both the narrative and the facility radioassay data sheets. All of the remaining 2005 BDRs referenced the correct procedure numbers. No inconsistencies were noted.
2. Correct the batch narratives in Assay Batches ASY05-00082 and ASY05-00025 to reference the correct procedure.

Verification Results:

Verified that AMWTP corrected the batch narratives in Assay Batches ASY05-00082 and ASY05-00025 through the review of corrected copies of the applicable batch narratives included within the closure documentation package.

Investigative Actions:

CBFO Audit-05-08 March 1-4, 2005 identified reporting inconsistent procedures in the narratives for NDA Batch Reports ASY-05-00082 and ASY-05-00025. The individual container radioassay analysis data sheets however, were confirmed to have had the correct procedure noted.

The inconsistent procedure references errors were caused by Human error in the manual Assay Batch Data Report Validation process. Procedures are input manually to the Waste Tracking System and the associated narratives are completed separate to the WTS system. When the Electronic V&V process is implemented, the narrative and associated procedures will be automatically populated.

Verification Results:

Verified that AMWTP adequately performed an investigation to determine the extent of the condition by review of the AMWTP CAR 12738 and its attachment, as well as the submitted objective evidence.

Corrective Actions to Preclude Recurrence:

Develop and brief additional training/instruction for Level I (ITR/TSQA) and Level II (SPM) personnel on use of proper procedure(s), referencing proper procedure(s) and when conducting Level I/Level II reviews ensure that the correct procedures are referenced and consistent throughout the Batch Data Report(s), with particular attention to ensuring the information entered in the batch narrative comments are accurate and correctly identify the procedure(s) and associated revision(s).

Verification Results:

Verified that AMWTP completed the training/instruction for Level I (ITR/TSQA) and Level II (SPM) on 3/3 and 3/8/05, through review of the AMWTP Training Rosters included with the closure documentation package.

CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 05-015	2. Activity Report No. A-05-08	3. Page 2 Of 2
Block 18: Verification of Corrective Action Completion (Continued)		
Based on the above supporting documentation and actions, it is recommended that CAR 05-015 be closed.		
Block 19a: Verifier: <u>Jeff May</u>		Date: <u>3/22/05</u>
Block 19h: Trend Cause Code: <u>3.2</u>		