



United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: MAR 25 2005

REPLY TO
ATTN OF: CBFO:QA:MPN:LC:05-0906:UFC:2300

SUBJECT: CAR 05-010 Closure Package

TO: Jeff Snook, DOE-ID



The Carlsbad Field Office (CBFO) performed verification of corrective action completion for Corrective Action Report (CAR) 05-010. 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-017-2005, dated March 21, 2005. The results of the evaluation indicate that AMWTP has addressed the issues identified in CAR 05-010 and has implemented the corrective actions for this issue.

The CAR Continuation Sheet documenting corrective action completion and closure of CAR 05-010 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
S. Zappe, NMED	ED
E. Schweinsberg, BNFL	ED
E. Dumas, BNFL	ED
A. Dobson, BNFL	ED
D. Winters, DNFSB	ED
A. Pangle, CTAC	ED
C. Riggs, CTAC	ED
L. Price, LANL	ED
CBFO M&RC	
CBFO QA File	
WIPP Operating Record, MS 486-06	

*ED denotes electronic distribution

050363



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 05-010

2. Activity Report No. A-03-08

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 number ED-017-2005, dated 3/21/2005. The corrective actions and objective evidence reviewed and found to be satisfactory are as follows:

Remedial Action:

BNFL initiated NCR 12728 to evaluate the impact on the achievement of the data quality objectives for this examination VVE05-00201.

Verification Results:

Verified through review of the closure documentation package that AMWTP initiated NCR 12728 on March 2, 2005 to evaluate the impact on the achievement of the data quality objectives for this examination VVE05-00201. Verified during the audit on March 2, 2005 that there was no impact on the achievement of the data quality objectives because the weights were recorded in the WTS system and recording of the weight scale reading with repeat-back was recorded on the audio portion of the A/V record.

Remedial Action:

The certified scale in the DWPG was repositioned to allow for the camera to capture the scale display in the audio/video record.

Verification Results:

Verified visually on March 3, 2005 that the weight scale reading is visible on the A/V monitor and reviewed a sample recording to verify that the image is properly captured on the video portion of the A/V record.

Corrective Actions to Preclude Recurrence:

1. BNFL initiated DCR number 4189 on March 3, 2005 against INST-FOI-17 to emphasize the requirement and ensure that the scale event is recorded both visually and verbally on the audio/video record.
2. BNFL initiated DCR number 4115 on March 3, 2005 against INST-OI-34 to emphasize the requirement and ensure that scale event is recorded both visually and verbally on the audio/video record.
3. BNFL will provide Lessons Learned briefing to all Visual Examination Operators and Visual Examination Experts. The Lessons Learned content will address the Program requirements for complete Audio/Video recording of characterization information and review the error in assumptions.

Verification Results:

1. Verified INST-FOI-17 Rev. 4B S4.5.6.2 Note and S4.6 Note 7 emphasizes the requirement and ensures that the scale event is recorded both visually and verbally on the audio/video record. This change was approved separately by CBFO on 03-15-05.
2. Verified INST-OI-34 Rev. 11 emphasizes the requirement and ensures that the scale event is recorded both visually and verbally on the audio/video record. This change was approved separately by CBFO on 03-18-05.
1. Verified that a Lessons Learned briefing was developed and presented to all Visual Examination Operators and Visual Examination Experts to address the deficiency on CBFO CAR 05-010. The Lessons Learned briefing materials as well as signed attendance rosters were reviewed as evidence of corrective action closure.

CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

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<p>Block 18: Verification of Corrective Action Completion (Continued)</p> <p>Based on the above supporting documentation and actions, it is recommended that CAR 05-010 be closed.</p> <p>Block 19a: Verifier: <u>Jim Oliver</u> Date: <u>3/24/05</u></p> <p>Block 19b: Trend Cause Code: <u>4.1</u> <u>CR</u></p>		