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memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221



DATE: May 16, 2005

REPLY TO
ATTN OF: CBFO:QA:MPN:LC:05-0956:UFC:2300

SUBJECT: Evaluation of the Proposed Corrective Actions for CAR 05-025 and 05-026

TO: Jeff Snook, DOE-ID

Attached are the results of Carlsbad Field Office (CBFO) review of the proposed Corrective Action Plan (CAP) for Corrective Actions Reports (CARs) 05-025 and 05-026. The proposed CAPs 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

Attachments

- cc: w/attachments
- A. Holland, CBFO *ED
- K. Watson, CBFO ED
- R. McCallister, CBMO ED
- E. Schweinsberg, BNFL ED
- J. Wells, DOE-ID 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 M&RC
- CBFO QA File

*ED denotes electronic distribution



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-025	2. Activity No.: S-05-09	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 05-025 (identified during Surveillance S-05-09) as submitted via AMWTP Letter dated May 11, 2005 (Letter number ED-026-2005), from Elvin Dumas to Martin Navarrete.

The proposed corrective actions, (remedial and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR 05-025 are acceptable.

Upon completion of all corrective action(s) as described in the response, 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.

Thomas Putnam 5-16-05
Response Evaluated By: Thomas Putnam/Date

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 05-026

2. Activity No.: S-05-09

3. Page 1 of 1

Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 05-026 (identified during Surveillance S-05-09) as submitted via AMWTP Letter dated May 11, 2005 (Letter number ED-026-2005), from Elvin Dumas to Martin Navarrete.

The proposed corrective action, (remedial) for the Conditions Adverse to Quality described in the CBFO CAR 05-026 are acceptable.

Upon completion of all corrective action(s) as described in the response, 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.

Thomas Putnam 5-16-05
Response Evaluated By: Thomas Putnam/Date