

United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: JUN 06 2005
REPLY TO
ATTN OF: CBFO:QA:MPN:LC:05-0981:UFC:2300
SUBJECT: CAR 05-025 Closure Package
TO: Jeff Snook, DOE-ID



The Carlsbad Field Office (CBFO) performed verification of corrective action completion for Corrective Action Report (CAR) 05-025. 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-027-2005, dated May 24, 2005. The results of the evaluation indicate that Advance Mixed Waste Treatment Project has addressed the issues identified in CAR 05-025 and has implemented the corrective actions for this issue.

The CAR Continuation Sheet documenting corrective action completion and closure of CAR 05-025 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
- S. Holmes, NMED ED
- E. Dumas, AMWTP ED
- L. Greene, LANL ED
- A. Pangle, CTAC ED
- CBFO M&RC
- CBFO QA File
- WIPP Operating Record, MS 486-06

*ED denotes electronic distribution

050608



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No: 05-025

2. Activity No: Surveillance S-05-09

3. Page 1 of 1

Block # 16 Corrective Actions Proposed by the Responsible Organization:

Remedial Action:

The AMWTP Leak Testing Personnel Certification Written Policy will be revised to comply with ASNT-TC-1A 1980 edition and correct the identified inconsistency.

Action to Preclude Recurrence:

- (1) The revised Written practice will be revised by the Carlsbad TRUPACT-II Cognizant Engineer and Mass Spectrometer Leak Test (MSLT) Subject Matter Expert (SME), and any recommendations made evaluated for incorporation.
- (2) Any future revisions to RPT-OPS-029 will be evaluated for compliance to ANST SNT-TC-1A through review and concurrence by the Contracted MSLT Level III, as designated on RPT-OPS-029 approval signature page.

Block # 17 Acceptance of Proposed Corrective Actions

AMWTP-RPT-OPS-029, "Idaho National Laboratory Advance Mixed Waste Treatment Project Leak Testing Personnel Certification Written Practice Policy" has been completely re-written as required by the above corrective actions identified in Block 16. The new policy has been reviewed and approved by AMWTP Level III Leak personnel and management. CBFO/CTAC had the WTS Level III Leak Test SME review the new document to verify it complies with all requirements of ANST SNT-TC-1A.

Block # 9 Condition Adverse to Quality: 1.) Minimum training and experience hours are not defined for Level I personnel. 2.) Qualification requirements for NDT Level III defined in paragraph 1.2.3 section III of AMWTP written policy conflicts with requirements of paragraph 1.2.5 of section IV of AMWTP written policy. 3.) Recertification requirements for Level I and II defined in paragraph 2.1 of section V not in compliance with paragraph 9.7.1 of ASNT SNT-TC-1A, 1980 edition.

- 1) Minimum training and experience requirements are now located in Appendix A, "Training and Experience Requirements" page 11 of the above new policy.
- 2) Qualification requirements are located in section 6.0, "Personnel Qualification Requirements" page 4.
- 3) Recertification is covered in section 11.0 "Recertification Procedure" page 8.

Based on the above supporting documentation and actions, it is recommended that this CAR be closed.

Block 19a: Verifier: Thomas Putnam

Thomas Putnam

Date: 6-1-05

Block 19b: Trend Cause Code: TR03