

United States Government

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE:

JUN 23 2005

REPLY TO

ATTN OF:

CBFO:QA:MLC:LR:05-1302:UFC:2300

SUBJECT:

 Closure of Corrective Action Report 05-020 Resulting From Audit A-05-04 of the
 Performance Demonstration Program

to: Michael R. Brown, Transportation Packaging Manager

The Carlsbad Field Office (CBFO) conducted an audit of the Performance Demonstration Program on March 14-23, 2005. Five Corrective Action Reports (CARs) were issued as a result of the audit. The revised Corrective Action Plans were accepted June 6, 2005.

CBFO has reviewed the corrective actions taken to address the conditions identified in CAR 05-020. The results are documented on the attached continuation sheet. Results of the review indicated that the corrective actions taken are adequate to address the conditions identified in CAR 05-020.

If you have any questions or comments concerning this report, please contact me at (505) 234-7423.


 FOR

 M. Lea Chism
 Quality Assurance Specialist


Attachment

cc:w/attachment

K. Watson, CBFO	*ED
A. Holland, CBFO	ED
M. Eagle, EPA	ED
S. Zappe, NMED	ED
D. Winters, DNFSB	ED
C. Watkins, CTAC	ED
N. Frank, CTAC	ED
A. Pangle, CTAC	ED
WIPP Operating Records	
CBFO QA File	
CBFO M&RC	

*ED denotes electronic distribution

050623



CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No: 05-020

2. Activity No: A-05-04

3. Page 1 of 1

Block # 18 Verification of Corrective Action Completion:

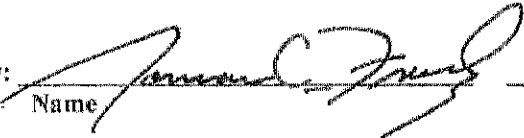
Reference: 1) DOE Memorandum CBFO:QA:MLC:VW:05-0986:UFC:2300 dated June 6, 2005, " Acceptance for CAPs for CARs 02-020 through 05-024 Resulting from Audit A-05-04 of the PDP "
 2) DOE Memorandum CBFO:OCT:MRB:KJB:05-1211:UFC:2300 dated June 21, 2005, "Documentation of Corrective Action Completion for Corrective Action Report 05-020 Issued During the Audit of the Performance Demonstration Program A-05-04"

Reference 1 accepted the corrective action plan (CAP) for CAR 05-020. Reference 2 provided a closure package for CAR 05-020.

The following actions were performed to verify completion of corrective actions:

- Reviewed CTAC Memorandum CW:2005:05:01:03 that required the use of hand calculations until the spreadsheets have been verified and validated in accordance with the CBFO QAPD.
- Reviewed CTAC Memorandum CW:2005:05:01:05 that provided the evaluation of impacts to the PDP due to use of unvalidated and unverified spreadsheets.
- Reviewed V&V for NDA PDP spreadsheet for NDA PDP Standard Total TRU Activity.
- Reviewed completed CTAC MP-2.7, Revision 1, to include V&V of spreadsheets and a memo record of the spreadsheet.
- Reviewed Portage Attendance form showing completed training on CTAC MP 2.7, Revision 1, for Cliff Watkins and Kerry Martin.

Based on this review, closure of CAR 05-020 is recommended.

Block 19a. Verified by:  6/23/05
 Name Date

Block 19b. Trend Cause Code: PD-04 NOTE: Trend cause code changed after the root cause was identified to be primarily training oriented.