



Department of Energy

United States Government

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: July 17, 2008

REPLY TO
ATTN OF: CBFO:QA:MLN:KBS:08-0393:UFC 2300

SUBJECT: Evaluation of the Corrective Action Plans for Corrective Action Reports 08-031 and 08-032 from Recertification Audit A-08-18, Hanford TRU Program

TO: Larry D. Romine, DOE-RL



Attached are the results of the Carlsbad Field Office (CBFO) evaluation of the Hanford TRU Program proposed Corrective Action Plans (CAPs) for CBFO Correction Action Reports (CARs) 08-031 and 08-032. Evaluations of the proposed corrective actions are documented on the enclosed CAR continuation sheets.

Results of the reviews indicate that the CAPs for CARs 08-031 and 08-032 are acceptable. Upon completion of all corrective actions, please provide notification and documentation supporting closure so that verification activities may be performed. The continuation sheet for CAR 08-032 identifies additional information to be included with the objective evidence for CAR closure.

If you have any questions or concerns regarding this evaluation, please contact me at (575) 234-7483.

Martin P. Navarrete
Senior Quality Assurance Specialist

Attachment

080721



Larry D. Romine

-2-

July 17, 2008



cc: w/attachment
A. Holland, CBFO ED
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WIPP Operating Record, MS: 452-09

CBFO QA File

CBFO M&RC

*ED denotes Electronic Distribution

CAR CONTINUATION SHEET

1. CAR No: 08-031

2. Activity No: A-08-18

3. Page 1 of 1

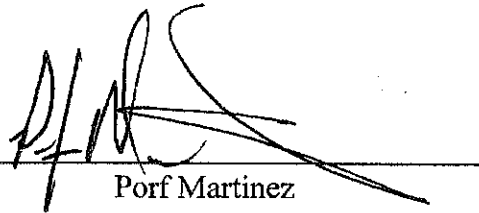
Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the proposed corrective action plan (CAP) for CBFO CAR 08-031 submitted via Fluor Hanford letter dated July 10, 2008 (letter number FH-0801651), from Richard P. Dunn to M. Navarrete.

A review was performed of the proposed CAP associated with Remedial Actions, Investigative Actions, Root Cause, and Actions to Preclude Recurrence, submitted by the above referenced letter. It was determined that the proposed corrective actions are acceptable.

It is recommended that the CAP for CAR 08-031 be approved.

Response Evaluated By:


Porf Martinez

7/15/08
Date

CAR CONTINUATION SHEET

1. CAR No: 08-032

2. Activity No: A-08-18

3. Page 1 of 1

Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the proposed corrective action plan (CAP) for CBFO CAR 08-032 submitted via Fluor Hanford letter dated July 10, 2008 (letter number FH-0801651), from Richard P. Dunn to M. Navarrete.

A review was performed of the proposed CAP associated with Remedial Actions, Investigative Actions, Root Cause, and Actions to Preclude Recurrence, submitted by the above referenced letter. It was determined that the proposed corrective actions are acceptable.

The Hanford-identified objective evidence addressed in the CAP will require additional detail to ensure CBFO acceptance of CAR closure. The clarification for the additional detail is as follows:

Investigative Action, Item 3: It is requested that a DVD copy of the repeat of the nondestructive examination of container 00131137 be included with the objective evidence of CAR corrective action completion.

It is recommended that the CAP for CAR 08-032 be approved.

Response Evaluated By: _____


Porf Martinez

7/15/08
Date