DATE: July 29, 2008
REPLY TO: CBFO:QA:MPN:KBS:08-1312:UFC 2300
ATTN OF: Evaluation and Approval of the Correction Action Plans for Corrective Action
SUBJECT: Reports 08-033 and 08-034, Recertification Audit A-08-18, Hanford
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) 08-033 and 08-034. Evaluations of the proposed
corrective actions are documented on the enclosed CAR continuation sheets.

Results of the evaluation indicate that the CAPs for CARs 08-033 and 08-034 are
acceptable. Based on this evaluation, these CAPs are approved.

Upon completion of all corrective actions, please provide notification and
documentation supporting closure so that verification activities may be performed.

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
cc: w/attachment
A. Holland, CBFO
N. Castaneda, CBFO
D. Gadbury, CBFO
C. Fesmire, CBFO
R. Dunn, Hanford
S. Huggins, Hanford
K. McDonald, Hanford
S. Hailey, Hanford
E. Greager, Hanford
M. Eagle, EPA
E. Feltcorn, EPA
R. Joglekar, EPA
S. Ghose, EPA
S. Zappe, NMED
S. Holmes, NMED
T. Kesterson, DOE OB WIPP NMED
D. Winters, DNFSB
P. Gilbert, LANL-CO
G. Lyshik, LANL-CO
A. Pangle, CTAC
P. Y. Martinez, CTAC
S. Calvert, CTAC
WIPP Operating Record, MS: 452-09
CBFO QA File
CBFO M&RC
*ED - Electronic Distribution
Block #17  Acceptance of Proposed Corrective Action

The following is an evaluation of the proposed corrective action plan (CAP) for CBFO CAR 08-033 submitted via Fluor Hanford letter dated July 23, 2008 (letter number FH-0801753), from Richard P. Dunn to Martin 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 08-033 be approved.

Response Evaluated By: [Signature]  
Steve Calvert  
Date: 7-28-08
Block # 17  Acceptance of Proposed Corrective Action

The following is an evaluation of the proposed corrective action plan (CAP) for CBFO CAR 08-034 submitted via Fluor Hanford letter dated July 23, 2008 (letter number FH-0801753), from Richard P. Dunn to Martin Navarrete.

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

It is recommended that the CAP for CAR 08-034 be approved.

Response Evaluated By: Priscilla Y. Martinez  
Date: 7-28-08