



United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: July 29, 2008

REPLY TO  
ATTN OF: CBFO:QA:MPN:KBS:08-1312:UFC 2300SUBJECT: Evaluation and Approval of the Correction Action Plans for Corrective Action  
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

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080733



Larry D. Romine

-2-

July 29, 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 - Electronic Distribution

# CAR CONTINUATION SHEET

1. CAR No: 08-033

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 08-033 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:

  
Steve Calvert

7-28-08  
Date

# CAR CONTINUATION SHEET

1. CAR No: 08-034

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 08-034 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

7-28-08

Date