

United States Government

Department of Energy

Carlsbad Field Office
Carlsbad, New Mexico 88221

memorandum



DATE: July 31, 2008

REPLY TO
ATTN OF: CBFO:QA:MPN:KBS:08-1318:UFC 2300.00

SUBJECT: Evaluation of the Revised Corrective Action Plan for Corrective Action Report 08-035
from 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 revised Corrective Action Plan (CAP) for CBFO Correction Action Report (CAR) 08-035.

The results of the evaluation are documented on the enclosed CAR continuation sheet. The results indicate that the revised CAP for CAR 08-035 is acceptable, but not complete. Please revise the CAP to include an additional commitment to notify the CBFO National TRU Program should the results of the investigative actions determine that affected containers have been shipped and or disposed at WIPP. The due date for this revision is August 7, 2008.

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

Martin P. Navarrete
Senior Quality Assurance Specialist

Attachment

080738




Larry D. Romine

-2-

July 31, 2008

cc: w/attachment.



A. Holland, CBFO	*ED
N. Castaneda, CBFO	ED
D. Gadbury, CBFO	ED
C. Fesmire, CBFO	ED
R. Dunn, Hanford	ED
S. Huggins, Hanford	ED
K. McDonald, Hanford	ED
S. Hailey, Hanford	ED
E. Greager, Hanford	ED
J. Norton, Hanford	ED
M. Eagle, EPA	ED
E. Feltcorn, EPA	ED
R. Joglekar, EPA	ED
S. Ghose, EPA	ED
S. Zappe, NMED	ED
S. Holmes, NMED	ED
T. Kesterson, DOE OB WIPP NMED	ED
D. Winters, DNFSB	ED
P. Gilbert, LANL-CO	ED
G. Lyshik, LANL-CO	ED
A. Pangle, CTAC	ED
P. Martinez, CTAC	ED
J. Wilburn, CTAC	ED

WIPP Operating Record, MS: 452-09

CBFO QA File

CBFO M&RC

*ED denote Electronic Distribution

CAR CONTINUATION SHEET

1. CAR No: 08-035

2. Activity No: A-08-18

3. Page 1 of 1

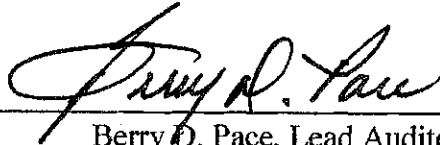
Block # 17 **Acceptance of Proposed Corrective Action**

The following is an evaluation of the revised corrective action plan (CAP) for CBFO CAR 08-035 submitted via Fluor-Hanford memorandum FH-0801772 dated July 23, 2008, from Richard P. Dunn to Martin Navarette.

A review was performed of the revised CAP associated with Remedial Actions, Investigative Actions, Root Cause, and Actions to Preclude Recurrence, submitted by the above referenced letter. As a result it has been determined that CAP revision is acceptable with the one exception. The revised CAP lacks direction regarding actions to be taken should the results of the investigative actions indicate that affected waste containers have been shipped/disposed at WIPP.

Therefore, it is requested that Fluor-Hanford submit an addendum to the revised CAP which includes one additional commitment. This commitment should state that Fluor-Hanford will notify CBFO National TRU Programs, should the results of the investigative actions determine that affected containers have been shipped and or disposed at WIPP.

Response Evaluated By:



Berry D. Pace, Lead Auditor
CTAC

7/31/08
Date