DATE: July 31, 2008

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

ATTN OF: 

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.

[Signature]
Martin P. Navarrete
Senior Quality Assurance Specialist

Attachment
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
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:  

[Signature]  
Berry D. Pace, Lead Auditor  
CTAC  

1/31/08  
Date