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Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: August 11, 2008

REPLY TO  
ATTN OF: CBFO:QA:MPN:KBS:08-1329:UFC 2300.00

SUBJECT: Evaluation and Approval of Corrective Action Plan for Carlsbad Field Office Corrective Action Report 08-035, 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 Recertification Audit A-08-18 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. Based on this evaluation, this CAP is approved.

Please submit evidence to support the completion of the corrective actions to CBFO by the due dates identified in the revised CAP dated August 6, 2008.

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

Martin P. Navarrete  
Senior Quality Assurance Specialist

Attachment

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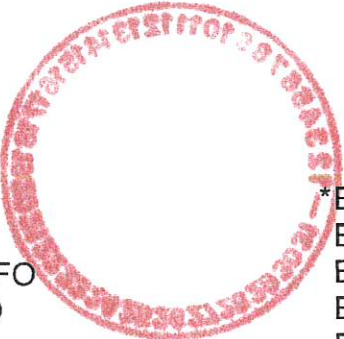


Larry D. Romine

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August 11, 2008

cc: w/attachment



A. Holland, CBFO	*ED
D. Miehl, CBFO	ED
N. Castaneda, CBFO	ED
D. Gadbury, CBFO	ED
C. Fesmire, 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: 08-035

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-0801915 dated August 6, 2008, from Richard P. Dunn to Martin Navarette.

CAR 08-035 documented a deficiency in the Hanford TRU training program regarding the two-year requalification requirement for visual examination personnel. The previous CAP (dated July 23, 2008) included investigative actions to determine if any waste containers had been processed through the visual examination technique by visual examination personnel who had not fulfilled the two-year requalification requirement.

CBFO evaluated the CAP (dated July 23, 2008) and determined that an additional commitment should be included to address the results of the investigative actions. Specifically, if the investigative actions reveal any affected waste containers, then Fluor-Hanford should notify the CBFO Office of the National TRU Program (NTP). CBFO requested Fluor-Hanford to submit a revision to the CAP to address the additional commitment. A revision to the CAP (dated August 6, 2008) was evaluated by CBFO on August 6, 2008, which confirmed that the additional commitment for the notification of CBFO NTP has been included.

As a result of the evaluation for the revised CAP, it has been determined that it adequately addresses the condition and provides suitable corrective actions for resolution. Accordingly, the CAP is considered acceptable.

Fluor-Hanford is requested to provide evidence supporting completion of the corrective actions by the due dates identified in the CAP.

Response Evaluated By:

  
Berry D. Pace, CTAC  
Lead Auditor

Date

8/7/08