

Department of Energy

Washington, DC 20585

JUL 1 2 2006

MEMORANDUM FOR: Distribution

FROM:

Patrice M. Bubar

Deputy Assistant Secretary for Corporate Performance Assessment

SUBJECT:

Department of Energy Corrective Action Management

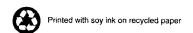
Program Third Quarter Report, Fiscal Year 2006

Attached is the Department of Energy (DOE) report on the status of the Corrective Action Management Program (CAMP) for the third quarter of fiscal year (FY) 2006. The report summarizes Corrective Action Plans (CAPs) and their associated corrective actions developed and tracked by line managers to effectively address and resolve Office of Independent Oversight environment, safety, and health and emergency management assessment findings; Type A Accident Investigation Judgments of Need; Office of Aviation Management audit findings; and other special assessment findings directed by the Secretary or Deputy Secretary to be addressed in the CAMP. The report also summarizes line management follow up corrective action effectiveness reviews of the completed CAPs to assure the findings have been effectively resolved and will not recur. The CAMP status is documented and tracked in the Department's Corrective Action Tracking System (CATS).

During the third quarter of FY 2006, three new assessment reports were added to the CAMP. One approved CAP was completed this quarter and 18 approved CAPs are on schedule for completion. Four CAPs are overdue for approval. A total of 112 corrective actions were completed this quarter and 35 corrective actions are past their planned completion dates. There were three corrective action effectiveness reviews completed this quarter and three are overdue from the required completion date. Four corrective action effectiveness reviews are on schedule for completion.

If you have any questions or comments pertaining to this report or recommended changes to the report format, please contact me at (301) 903-8008, or your staff may contact Steve Petersen at (301) 903-4022. Recommended changes may also be communicated to your Corrective Action Management (CAM) Team representative. Please review our CAMP Web Site at http://www.eh.doe.gov/camp/index.html which outlines the program background, applicable DOE directives and references, Corrective Action Management Team charter, CATS database and User's Guide, and previous quarterly reports on the status of the CAMP.

Attachment'



Department of Energy Corrective Action Management Program Quarterly Report, Third Quarter FY 2006

Distribution List

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Department of Energy Corrective Action Management Program Quarterly Report, Third Quarter FY 2006

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Department of Energy

Office of Corporate Performance Assessment

Corrective Action Management Program Third Quarter Report-Fiscal Year 2006



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Abbreviations Used in this Report	Inside Back Cover

Department of Energy Corrective Action Management Program Third Quarter Report, Fiscal Year 2006

Summary

This report provides the third quarter, fiscal year 2006 summary status of the Department of Energy Corrective Action Management Program (CAMP). The report includes the status of corrective action plans (CAPs) and their associated corrective actions as of June 30, 2006. The Department-wide CAMP program status is depicted, followed by the status for the Under Secretaries and their assigned Secretarial Officers.

Corrective Action Management Program requirements delineated in DOE Order 414.1C, *Quality Assurance*, directs Department line managers to address, track, report, complete and determine effectiveness of corrective actions to resolve and prevent recurrence of:

- (1) Environment, safety, and health (ES&H) and emergency management findings identified by the Office of Independent Oversight
- (2) Type A Accident Investigation Judgments of Need
- (3) Safety management findings of DOE aviation facilities identified by the Office of Aviation Management, Office of Management, Budget and Evaluation
- (4) Findings identified during the conduct of special assessment initiatives directed by the Secretary or Deputy Secretary to be tracked and reported in accordance with the provisions of the DOE CAMP.

For the purpose of this report, the term findings will also apply to Type A Accident Investigation Judgments of Need. A finding is defined as a significant deficiency identified during the conduct of an oversight assessment that could adversely affect the DOE mission; environment, safety or health of workers or the public; or national security. These findings are validated and clearly addressed in the formal assessment report provided to line management.

Department line managers must develop and implement a corrective action plan (CAP) that describes all actions to effectively resolve each reported finding. The final CAP is to be approved by the Secretarial Officer (SO) or delegated designee within 60 days from issuance of the formal assessment report. Line managers must also complete all corrective actions

within the planned dates as outlined in the approved CAP, and report the status of these actions in the Department's Corrective Action Tracking System (CATS) database. The planned CAP completion date is the date that all corrective actions listed in the CAP are to be completed.

Since the beginning of FY 2004, 46 assessment reports identifying 542 findings have been tracked in the CAMP. There are four CAPs overdue for approval by the SO. There were two CAPs overdue for approval by the SO reported last quarter. There are no approved CAPs with corrective actions overdue from the planned CAP completion date. None were reported last quarter. One approved CAP was completed this quarter and 18 approved CAPs are on schedule for completion in 2006 - 2007.

This report also outlines the number of corrective actions completed this quarter, total completed since the beginning of FY 2004, those on schedule to be completed within the CAP completion date, and late corrective actions not completed within the date listed in the CAP. Since the beginning of FY 2004 a total of 2575 corrective actions have been developed, reported, and are being implemented by line managers. There are a total of 35 late corrective actions this quarter. There were 34 late corrective actions reported last quarter and quarterly averages of 34 late corrective actions have been reported over the past year. There were 112 corrective actions completed this quarter.

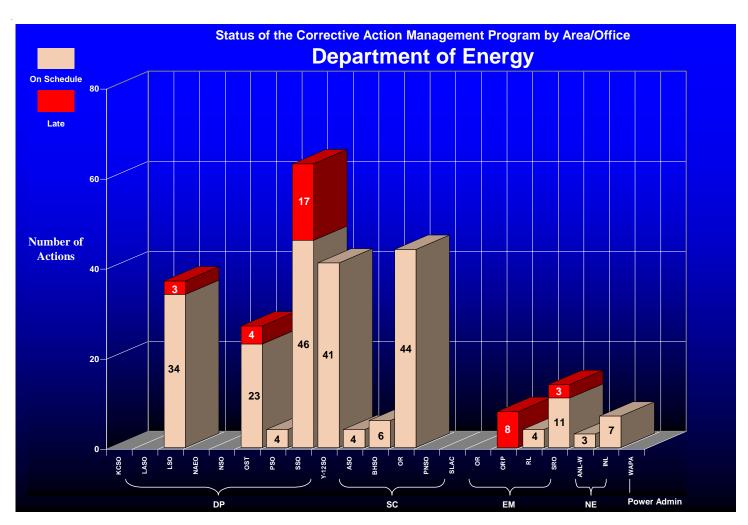
Within six months after completion of all corrective actions in the CAP, the responsible Field Element Manager (FEM) must complete and approve the corrective action effectiveness review to verify closure and determine the effectiveness of corrective actions in successfully resolving each finding and preventing recurrence. Three corrective action effectiveness reviews were completed this quarter and four are on schedule for completion. Three corrective action effectiveness reviews are overdue for completion and approval by the FEM.

This report is available on the Internet by accessing the CAMP Web Site at http://www.eh.doe.gov/camp/index.html.

Department of Energy Summary

New Assessment Reports this Quarter	3
Corrective Action Plans (CAPs) Pending Approval	
CAPs pending approval - Approval > 60 days OVERDUE	3
CAPs pending approval - Approval <= 60 days OVERDUE	1
CAPs pending approval - Approval on schedule	1
Total CAPs pending approval	5
Approved Corrective Action Plans (CAPs)	
Approved CAPs - with actions open > 90 days OVERDUE (past planned completion date)	0
Approved CAPs - with actions open <= 90 days OVERDUE (past planned completion date)	0
Approved CAPs - on schedule	18
Total approved CAPs still open	18
Approved CAPs - Completed this Quarter	1
Approved Corrective Action Effectiveness Reviews	
Corrective Action Effectiveness Reviews - Approval OVERDUE	3
Corrective Action Effectiveness Reviews - on schedule	4
Corrective Action Effectiveness Reviews approved this Quarter	3

3rd Quarter Report, Fiscal Year 2006 =



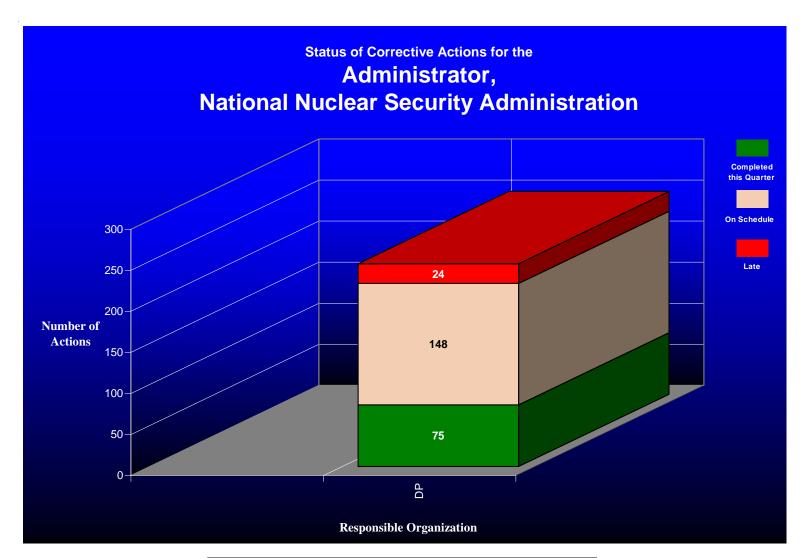
Secretarial Office:					DP							SC	;			E	M		NE		Power Admin	
CAMP Status	KCSO	LASO	LSO	NAEO	NSO	OST	PSO	SSO	Y-12SO	ASO	BHSO	OR	PNSO	SLAC	OR	ORP	RL	SRO	ANL-W	INL	WAPA	TOTALS
Total Reports	2	4	3	1	3	2	3	3	3	1	1	4	1	1	1	1	3	5	1	2	1	46
Total Findings	25	66	37	3	15	32	36	56	29	24	6	44	8	12	27	18	14	53	10	22	5	542
Completed Corrective Actions	95	212	127	0	32	34	124	321	129	259	39	174	24	34	130	129	42	135	51	217	5	2313
Corrective Actions On Schedule	0	0	34	0	0	23	4	46	41	4	6	44	0	0	0	0	4	11	3	7	0	227
Late Corrective Actions	0	0	3	0	0	4	0	17	0	0	0	0	0	0	0	8	0	3	0	0	0	35
Total Corrective Actions	95	212	164	0	32	61	128	384	170	263	45	218	24	34	130	137	46	149	54	224	5	2575

Administrator, National Nuclear Security Administration

Administrator, **National Nuclear Security Administration Summary**

New Assessment Reports this Quarter	1				
Corrective Action Plans (CAPs) Pending Approval					
CAPs pending approval - Approval > 60 days OVERDUE	3				
CAPs pending approval - Approval <= 60 days OVERDUE					
CAPs pending approval - Approval on schedule	0				
Total CAPs pending approval	4				
Approved Corrective Action Plans (CAPs)					
Approved CAPs - with actions open > 90 days OVERDUE (past planned completion date)	0				
Approved CAPs - with actions open <= 90 days OVERDUE (past planned completion date)	0				
Approved CAPs - on schedule	10				
Total approved CAPs still open	10				
Approved CAPs - Completed this Quarter	1				
Approved Corrective Action Effectiveness Reviews					
Corrective Action Effectiveness Reviews - Approval OVERDUE	2				
Corrective Action Effectiveness Reviews - on schedule	3				
Corrective Action Effectiveness Reviews approved this Quarter	0				

3rd Quarter Report, Fiscal Year 2006



Corrective Action Status	DP
Completed 3 rd Qtr, FY06	75
Total Completed	1074
On Schedule	148
Late	24
Totals	1246

Deputy Administrator for Defense Programs Late Corrective Actions

Lawrence Livermore National Laboratory

Report Number: LLNL-01/06/2005-0001-R-ES&H

Report Title: Final Report of the Office of Independent Oversight and Performance Assurance Inspection of Environment, Safety and Health Manage-

ment at the Lawrence Livermore National Laboratory, December 2004

Number of Late Corrective Actions: 3

Office of Secure Transportation

Report Number: OST-08/25/2005-0001-R-ASM

Report Title: Final Report of the Office of Aviation Management Aviation Program Audit of the Office of Secure Transportation, Aviation

Operations Branch, June 2005

Number of Late Corrective Actions: 4

Sandia National Laboratory

Report Number: SNLAL-05/27/2005-0001-R-XM

Report Title: Independent Oversight Inspection of Emergency Management at the Sandia Site Office and Sandia National Laboratories - New Mexico

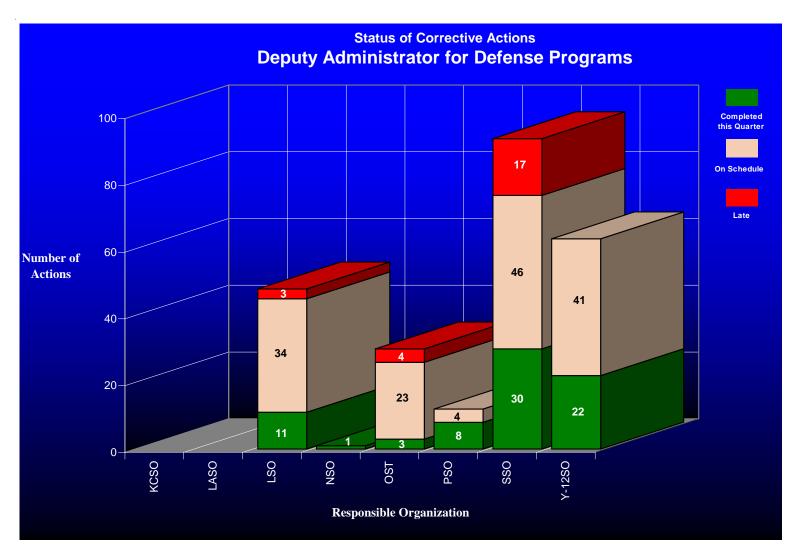
Number of Late Corrective Actions: 3

Report Number: SNLAL-06/28/2005-0002-R-ES&H

Report Title: Final Report of the Office of Independent Oversight and Performance Assurance Inspection of Environment, Safety, and Health Manage-

ment at the Sandia National Laboratories, June 2005

Number of Late Corrective Actions: 14



				DP					
Corrective Action Status	KCSO	LASO	LSO	NSO	OST	PSO	SSO	Y-12SO	TOTALS
Completed 3rd Qtr, FY06	0	0	11	1	3	8	30	22	75
Total Completed	95	212	127	32	34	124	321	129	1074
On Schedule	0	0	34	0	23	4	46	41	148
Late	0	0	3	0	4	0	17	0	24
Totals	95	212	164	32	61	128	384	170	1246

Status of Corrective Action Plans and Effectiveness Reviews Deputy Administrator for Defense Programs

1. New Assessment Reports this Quarter

Report Number
Report Title:

NAEO-05/01/2006-0001-R-XM
Final Report of the Office of
Independent Oversight "Inspection
of the Radiological Assistance

Program, April 2006"

Final Report Date 05/01/2006

Office/Facility Reviewed NNSA Office of Emergency Opera-

tions

2. Corrective Action Plans Pending Approval - OVERDUE

2a. Corrective Action Plans Pending Approval - Overdue more than 60 Days

Report Number
OST-08/25/2005-0001-R-ASM
Final Report of the Office of
Aviation Management Aviation
Program Audit of the Office of
Secure Transportation, Aviation
Operations Branch, June 2005

Final Report Date 08/25/2005

Office/Facility Reviewed Office of Secure Transportation

CAP Approval Due Date 01/24/2006

Report Number

Report Title

Report Title

Report Title

NTS-12/20/2005-0001-R-ASM

Final Report of the Office of

Aviation Management Aviation

Program Audit of the Nevada Site

Office Aerial Measurement System,

November 2005

Final Report Date 12/20/2005 Office/Facility Reviewed Nevada Test Site CAP Approval Due Date 02/18/2006

Report Number

LANL-01/03/2006-0002-R-ES&H

Report Title

Independent Oversight Inspection of
Environment, Safety and Health

Programs at the Los Alamos National

Laboratory, November 2005

Report Date 01/03/2006

Office/Facility Reviewed Los Alamos National Laboratory

CAP Approval Due Date 04/28/2006

2b. Corrective Action Plans Pending Approval - Overdue less than 60 Days

Report Number

Report Title

NAEO-05/01/2006-0001-R-XM

Final Report of the Office of Independent Oversight "Inspection of the Radiological Assistance Program, April

2006"

Final Report Date 05/01/2006

Office/Facility Reviewed NNSA Office of Emergency Opera-

tions

CAP Approval Due Date 06/30/2006

3. Approved Corrective Actions Plans - Completion OVERDUE more than 90 days past the planned completion date.

None

4. Approved Corrective Action Plans - Completed this Quarter (all corrective actions in CAP completed this quarter)

Report Number

Report Title

Office of Independent Oversight and
Performance Assurance Inspection of
Environment, Safety, and Health and

Emergency Management at the Nevada

Test Site

Office/Facility Reviewed Nevada Test Site **CAP Completion Date** 04/19/2006

Number of Approved Corrective Action Plans - Completion on schedule Ten

6. **Corrective Action Effectiveness Reviews - Approved this Quarter** None

Corrective Action Effectiveness Reviews - Approval on Schedule Three

Corrective Action Effectiveness Reviews – Approval Overdue

Report Number SNLAL-04/07/2003-0001-R-ES&H-

XM

Report Title Inspection of Environment, Safety, and

Health Management and Emergency

Management at the Sandia National

Laboratories - New Mexico

Final Report Date 04/07/2003

Office/Facility Reviewed Sandia National Laboratory - Albuquer-

CAP Completion Date 08/23/2005 **Effectiveness Review**

Due Date 2/19/2006

Report Number LANL-07/24/2000-0002-R-AIA Report Title

Type A Accident Investigation of the

March 15, 2000 Plutonium-238

Multiple Intake Event at the Plutonium

Facility, Los Alamos National Labora-

tory, New Mexico

04/28/2005

Final Report Date 04/24/2000 Los Alamos National Laboratory

Office/Facility Reviewed CAP Completion Date

Effectiveness Review

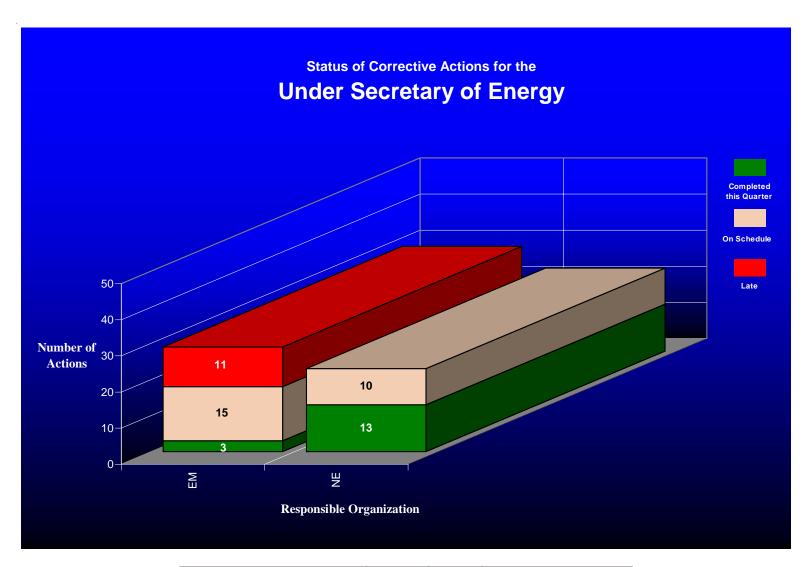
Due Date 06/30/2006

Under Secretary of Energy

Under Secretary of Energy Summary

New Assessment Reports this Quarter	2
Corrective Action Plans (CAPs) Pending Approval	
CAPs pending approval - Approval > 60 days OVERDUE	0
CAPs pending approval - Approval <= 60 days OVERDUE	0
CAPs pending approval - Approval on schedule	1
Total CAPs pending approval	1
Approved Corrective Action Plans (CAPs)	
Approved CAPs - with actions open > 90 days OVERDUE (past planned completion date)	0
Approved CAPs - with actions open <= 90 days OVERDUE (past planned completion date)	0
Approved CAPs - on schedule	6
Total approved CAPs still open	6
Approved CAPs - Completed this Quarter	0
Approved Corrective Action Effectiveness Reviews	
Corrective Action Effectiveness Reviews - Approval OVERDUE	1
Corrective Action Effectiveness Reviews - on schedule	0
Corrective Action Effectiveness Reviews approved this Quarter	3

3rd Quarter Report, Fiscal Year 2006 =



Corrective Action Status	EM	NE	TOTALS
Completed 3rd Qtr, FY06	3	13	16
Total Completed	436	268	704
On Schedule	15	10	25
Late	11	0	11
Totals	462	278	740

Assistant Secretary for Environmental Management Late Corrective Actions

Office of River Protection

Report Number: HS-06/30/2004-0003-R-ES&H

Report Title: Investigation of Worker Vapor Exposure and Occupational Medicine Program Allegations at the Hanford Site

Number of Late Corrective Actions: 8

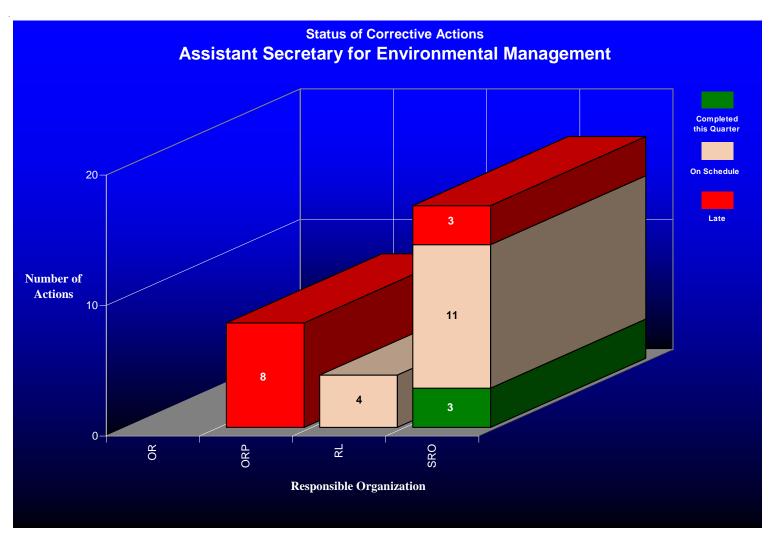
Savannah River Operations Office

Report Number: SRS-04/07/2004-0001-R-ES&H-/XM

Report Title: Final Report of the Office of Independent Oversight and Performance Assurance Inspection of Environment, Safety and Health Manage-

ment and Emergency Management at the Savannah River Site, February 2004

Number of Late Corrective Actions: 3



	EM							
Corrective Action Status	OR	ORP	RL	SRO	TOTALS			
Completed 3 rd Qtr, FY06	0	0	0	3	3			
Total Completed	130	129	42	135	436			
On Schedule	0	0	4	11	15			
Late	0	8	0	3	11			
Totals	130	137	46	149	462			

3rd Quarter Report, Fiscal Year 2006

Status of Corrective Action Plans and Effectiveness Reviews Assistant Secretary for Environmental Management

1. New Assessment Reports this Quarter

Report Number SRS-04/03/2006-0002-R-ES&H
Report Title Independent Oversight Inspection of

Environment, Safety and Health Management at the Savannah River

Site, February 2006

Final Report Date 04/03/2006

Office/Facility Reviewed Savannah River Site

Report Number SRS-05/17/2006-0003-R-ASM

Report Title Final Report of the Office of Aviation

Management ? Aviation Program Audit of the Sayannah River Site and

of the Savannah River Site and Wackenhut Services, Incorporated,

March, 2006

Final Report Date 05/17/2006

Office/Facility Reviewed Savannah River Site

- 2. Corrective Action Plans Pending Approval OVERDUE
 None
- 3. Approved Corrective Actions Plans Completion OVERDUE less than 90 days past the planned completion date.

 None
- 4. Approved Corrective Action Plans Completed this Quarter (all corrective actions in CAP completed this quarter)

 None

5. Number of Approved Corrective Action Plans – Completion on schedule

Four

6. Corrective Action Effectiveness Reviews - Approved this Quarter

Report Number SRS-09/23/2004-0002-R-AIA

Report Title Type A Accident Investigation of the

Subcontractor Fatality at the Pond B Dam Upgrade Project on July 26,

2004

Final Report Date 09/23/2004

Office/Facility Reviewed Savannah River Site

CAP Completion Date 11/07/2005

Effectiveness Review

Approval Date 06/15/2006

Report Number HS-06/29/2004-0001-R-XM Report Title Final Report on the "Office of

Independent Oversight and Performance Assurance Inspection of Emergency Management at the

Hanford site, May 2004"

Final Report Date 06/29/2004 Office/Facility Reviewed Hanford Site CAP Completion Date 06/15/2005

Effectiveness Review

Approval Date 6/30/2006

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7. Corrective Action Effectiveness Reviews - Approval on Schedule
None

8. Corrective Action Effectiveness Reviews - Approval OVERDUE

Report Number ETTP- 07/10/2003-0001-R- ES&H -

XM

Report Title Office of Independent Oversight and

Performance Assurance Inspection of

Environment, Safety, and Health Management and Emergency Manage-

ment at the Oak Ridge Operations
Office and East Tennessee Technology

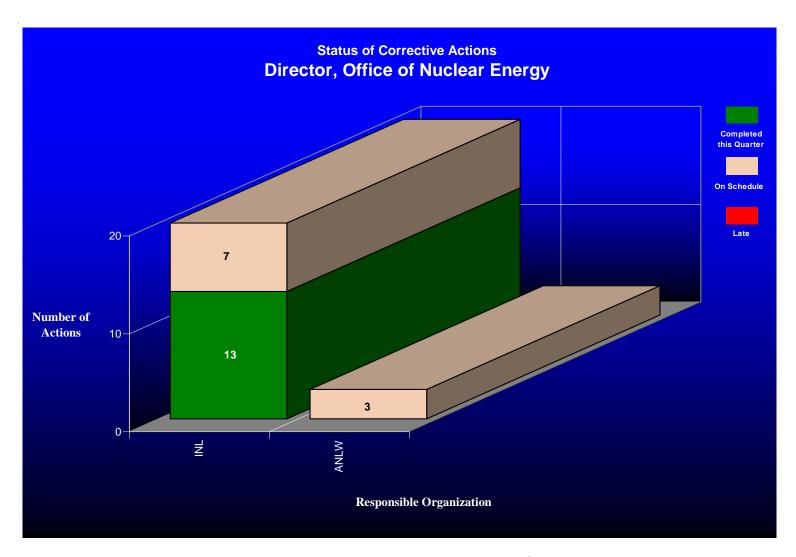
Park

Effectiveness Review

Due Date 08/28/2005

Director, Office of Nuclear Energy Late Corrective Actions

None



Corrective Action Status	INL	ANLW	TOTALS
Completed 3 rd Qtr, FY06	13	0	13
Total Completed	217	51	268
On Schedule	7	3	10
Late	0	0	0
Totals	224	54	278

Status of Corrective Action Plans and Effectiveness Reviews Director, Office of Nuclear Energy

1. New Assessment Reports this Quarter None

2. Corrective Action Plans Pending Approval - OVERDUE None

3. Approved Corrective Actions Plans - Completion OVER-DUE None

- 4. Approved Corrective Action Plans Completed this Quarter (all corrective actions in CAP completed this quarter)
 None
- 5. Number of Approved Corrective Action Plans Completion on schedule
 Two
- 6. Corrective Action Effectiveness Reviews Approved this Quarter

Report Number INEEL-10/23/2003-0001-R-ES&H-

XM

Report Title Office of Independent Oversight and

Performance Assurance "Inspection of

Environment, Safety, and Health Management and Emergency Management of the Idaho Operations Office and Idaho National Engineering and

Environmental Laboratory"

Final Report Date 10/23/2003

Office/Facility Reviewed Idaho National Engineering & Environ-

mental Laboratory

CAP Completion Date

11/09/2005

Effectiveness Review

Approval Date 5/9/2006

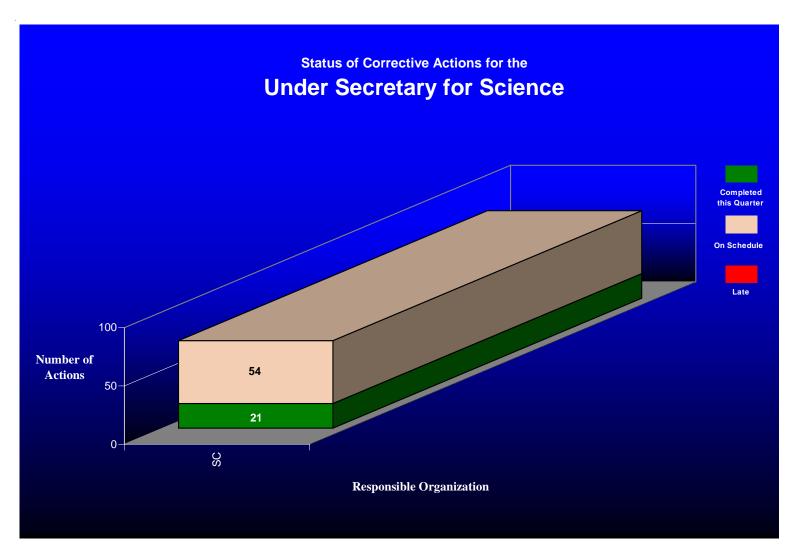
- 7. Corrective Action Effectiveness Reviews Approval on Schedule
 None
- 8. Corrective Action Effectiveness Reviews Approval Overdue None

Under Secretary for Science

Under Secretary for Science Summary

New Assessment Reports this Quarter	0
Corrective Action Plans (CAPs) Pending Approval	
CAPs pending approval - Approval > 60 days OVERDUE	0
CAPs pending approval - Approval <= 60 days OVERDUE	0
CAPs pending approval - Approval on schedule	0
Total CAPs pending approval	0
Approved Corrective Action Plans (CAPs)	
Approved CAPs - with actions open > 90 days OVERDUE (past planned completion date)	0
Approved CAPs - with actions open <= 90 days OVERDUE (past planned completion date)	0
Approved CAPs - on schedule	2
Total approved CAPs still open	2
Approved CAPs - Completed this Quarter	0
Approved Corrective Action Effectiveness Reviews	
Corrective Action Effectiveness Reviews - Approval OVERDUE	0
Corrective Action Effectiveness Reviews - on schedule	1
Corrective Action Effectiveness Reviews approved this Quarter	0

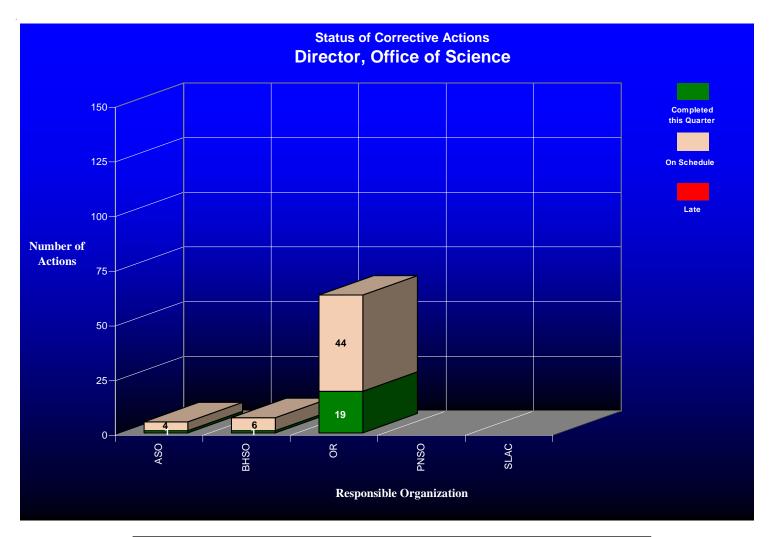
3rd Quarter Report, Fiscal Year 2006 ________20



Corrective Action Status	SC
Completed 3 rd Qtr, FY06	21
Total Completed	530
On Schedule	54
Late	0
Totals	584

Director, Office of Science Late Corrective Actions

None



sc								
Corrective Action Status	ASO	BHSO	OR	PNSO	SLAC	TOTALS		
Completed 3rd Qtr, FY06	1	1	19	0	0	21		
Total Completed	259	39	174	24	34	530		
On Schedule	4	6	44	0	0	54		
Late	0	0	0	0	0	0		
Totals	263	45	218	24	34	584		

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Status of Corrective Action Plans and Effectiveness Reviews Director, Office of Science

- 1. New Assessment Reports this Quarter None
- 2. Corrective Action Plans Pending Approval OVERDUE None
- 3. Approved Corrective Action Plans Completion OVERDUE past the planned completion date.

 None
- 4. Approved Corrective Action Plans Completed this Quarter (all corrective actions in CAP completed this quarter)

 None

- 5. Number of Approved Corrective Action Plans Completion on schedule
 Two
- 6. Corrective Action Effectiveness Reviews Approved this Quarter
 None
- 7. Corrective Action Effectiveness Reviews Approval on Schedule One
- 8. Corrective Action Effectiveness Reviews Approval Overdue None

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Abbreviations Used in This Report

ANLW	Argonne National Laboratory-West	NE	Office of Nuclear Energy
ASO	Argonne Site Office	NS0	Nevada Site Office
BHS0	Brookhaven Site Office	NTS	Nevada Test Site
CAMP	Corrective Action Management Program	OR	Oak Ridge Operations Office
CAP	Corrective Action Plan	ORP	Office of River Protection
CATS	Corrective Action Tracking System	OST	Office of Secure Transportation
CH	Chicago Operations Office	PNS0	Pacific Northwest Site Office
DP	Deputy Administrator for Defense Programs	PP	Pantex Plant
EM	Assistant Secretary for Environmental	PS0	Pantex Site Office
	Management	RL	Richland Operations Office
ETTP	East Tennessee Technology Park	SC	Office of Science
D	Idaho Operations Office	SLAC	Stanford Linear Accelerator Center
INL	Idaho National Laboratory	SNL	Sandia National Laboratory
KCP	Kansas City Plant	S0	Secretarial Officer
KCS0	Kansas City Site Office	SR0	Savannah River Operations Office
LANL	Los Alamos National Lab	SRS	Savannah River Site Office
LASO	Los Alamos Site Office	SS0	Sandia Site Office
LLNL	Lawrence Livermore National Laboratory	WAPA	Western Area Power Administration
LS0	Livermore Site Office	XM	Emergency Management
NAEO	National Nuclear Security Administration	Y-12	Y-12 National Security Complex
	Emergency Operations	Y-12S0	Y-12 Site Office