



Department of Energy

Washington, DC 20585

November 16, 2006

MEMORANDUM FOR DISTRIBUTION

FROM: PATRICE M. BUBAR *Patrice M. Bubar*
DIRECTOR
OFFICE OF CORPORATE SAFETY ANALYSIS
OFFICE OF HEALTH, SAFETY AND SECURITY

SUBJECT: Department of Energy Corrective Action Management
Program Fourth 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 fourth quarter of fiscal year (FY) 2006. The report summarizes Corrective Action Plans (CAP) 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). The Office of Health, Safety and Security is prepared to improve the linkage between identifying the corrective actions, bringing them to closure and reviewing the effectiveness. The ultimate goal is effective corrective actions that prevent recurring issues.

During the fourth quarter of FY 2006, one new assessment report was added to the CAMP. Two approved CAPs were completed this quarter and 16 approved CAPs are on schedule for completion. Six CAPs are overdue for approval by their Secretarial Officer. A total of 170 corrective actions were completed this quarter and 23 corrective actions are past their planned completion dates. There were two corrective action effectiveness reviews approved this quarter and three are overdue for approval by their Field Element Manager. Six 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 Larry McCabe at (301) 903-6732. Recommended changes may also be communicated to your Corrective Action Management (CAM) Team representative. Please review our CAMP Web Site at <http://www.hss.energy.gov/camp> 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

cc: Clay Sell, DS
David Garman, US
Raymond Orbach, S-4
Linton Brooks, NA-1

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

Distribution:

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Manager, Savannah River Site Office
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Manager, NNSA-12 Site Office
Deputy Manager, Fernald Site Office
Administrator, Western Area Power Administration
Department Representative, DNFSB, HS-1.1



Department of Energy

Office of Corporate Safety Analysis

Corrective Action Management Program

Fourth Quarter Report-Fiscal Year 2006

October 2006



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Department of Energy Corrective Action Management Program

Fourth Quarter Report, Fiscal Year 2006

Summary

This report provides the fourth 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 September 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, 47 assessment reports identifying 550 findings have been entered into the CAMP. **There are six CAPs overdue for approval by the SO.** There were six CAPs overdue for approval by the SO reported last quarter. **There are two approved CAPs with corrective actions overdue from the planned CAP completion date.** None were reported last quarter. Two approved CAPs were completed this quarter and 16 approved CAPs are on schedule for completion in 2006-2007.

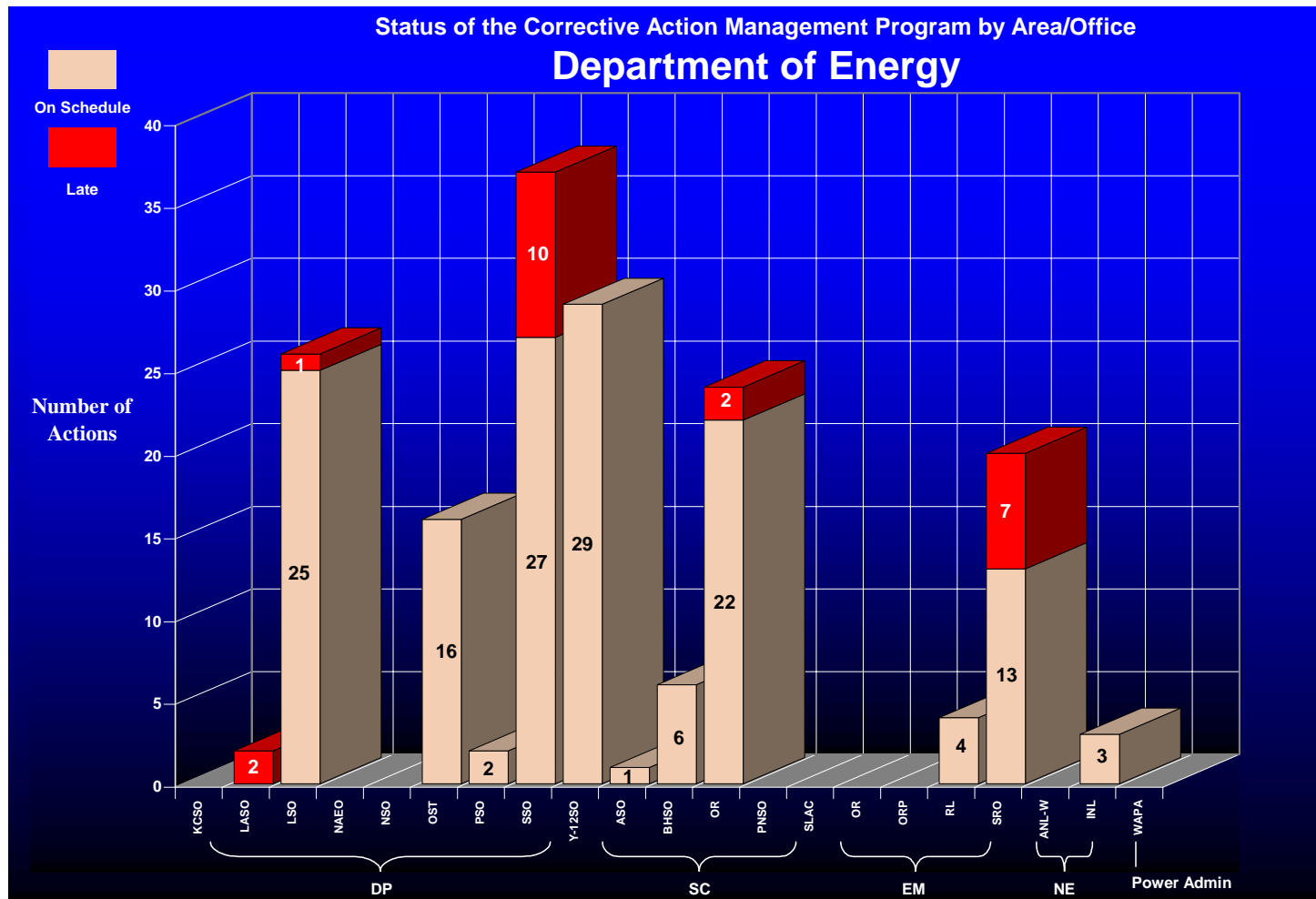
This report also outlines the number of corrective actions completed this quarter, total completed since the beginning of FY 2004, those on schedule to be completed within the CAP completion date, and late corrective actions not completed within the date listed in the CAP. Since the beginning of FY 2004 a total of 2600 corrective actions have been developed, reported, and are being implemented by line managers. **There are a total of 23 late corrective actions this quarter.** There were 35 late corrective actions reported last quarter and quarterly averages of 38 late corrective actions have been reported over the past year. **There were 170 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. **Two corrective action effectiveness reviews were approved this quarter and six are on schedule for completion. Three corrective action effectiveness reviews are overdue for 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	1
Corrective Action Plans (CAPs) Pending Approval	
CAPs pending approval - Approval > 60 days OVERDUE	6
CAPs pending approval - Approval <= 60 days OVERDUE	0
CAPs pending approval - Approval on schedule	1
Total CAPs pending approval	7
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)	2
Approved CAPs - on schedule	16
Total approved CAPs still open	18
Approved CAPs - Completed this Quarter	2
Approved Corrective Action Effectiveness Reviews	
Corrective Action Effectiveness Reviews - Approval OVERDUE	3
Corrective Action Effectiveness Reviews - on schedule	6
Corrective Action Effectiveness Reviews approved this Quarter	2



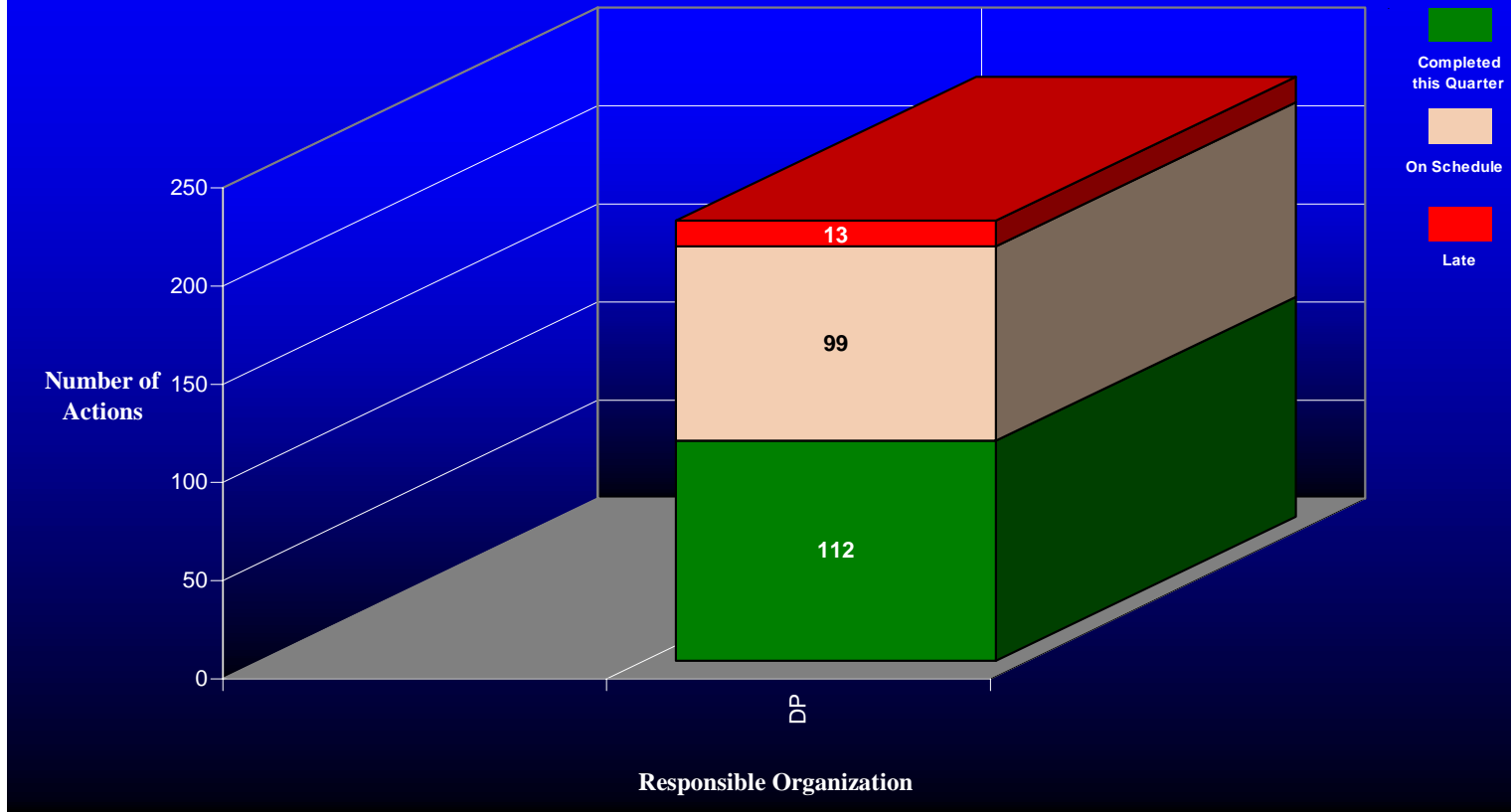
Secretarial Office:	DP									SC				EM			NE		Power Admin			
CAMP Status	KCSO	LASO	LSO	NAEO	NSO	OST	PSO	SSO	Y-12SO	ASO	BHSO	OR	PNSO	SLAC	OR	ORP	RL	SRO	ANL-W	INL	WAPA	TOTALS
Total Reports	2	4	3	1	3	2	3	4	3	1	1	4	1	1	1	1	3	5	1	2	1	47
Total Findings	25	66	37	3	15	32	36	64	29	24	6	44	8	12	27	18	14	53	10	22	5	550
Completed Corrective Actions	95	220	138	0	32	41	126	347	141	262	39	194	24	34	130	137	42	148	54	221	5	2430
Corrective Actions On Schedule	0	0	25	0	0	16	2	27	29	1	6	22	0	0	0	0	4	13	0	3	0	148
Late Corrective Actions	0	2	1	0	0	0	0	10	0	0	0	2	0	0	0	0	0	7	0	0	0	22
Total Corrective Actions	95	222	164	0	32	57	128	384	170	263	45	218	24	34	130	137	46	168	54	224	5	2600

**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	0
CAPs pending approval - Approval on schedule	1
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)	1
Approved CAPs - on schedule	7
Total approved CAPs still open	8
Approved CAPs - Completed this Quarter	1
Approved Corrective Action Effectiveness Reviews	
Corrective Action Effectiveness Reviews - Approval OVERDUE	1
Corrective Action Effectiveness Reviews - on schedule	4
Corrective Action Effectiveness Reviews approved this Quarter	1

Status of Corrective Actions for the Administrator, National Nuclear Security Administration



Corrective Action Status	DP
Completed 4 th Qtr, FY06	112
Total Completed	1140
On Schedule	99
Late	13
Grand Totals	1252

Deputy Administrator for Defense Programs

Late Corrective Actions

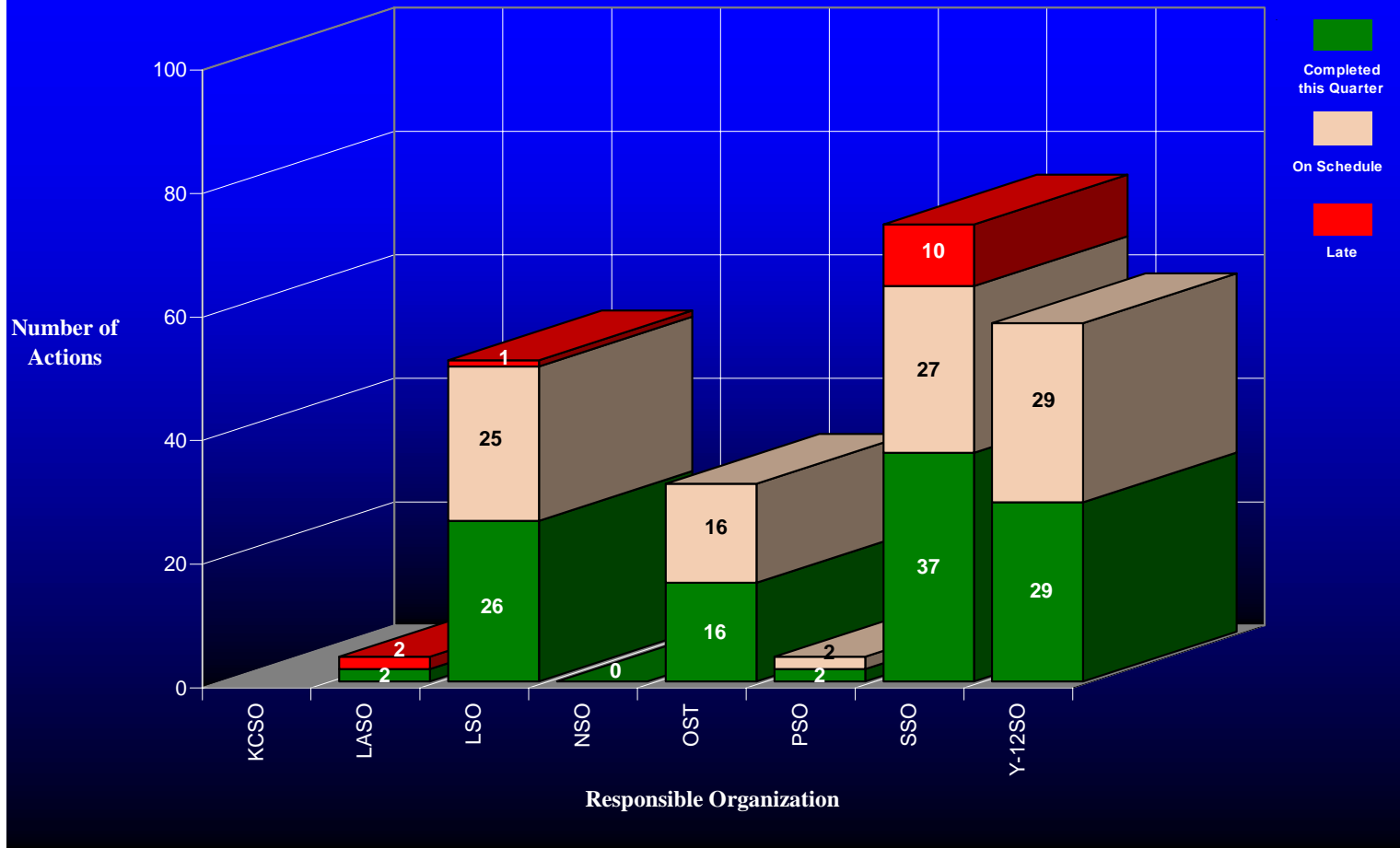
Los Alamos National Laboratory

Report Number: LASO-01/03/2006-0001-R-ES&H

Report Title: Final Report of the Office of Independent Oversight Inspection of Los Alamos Site Office Oversight of Environment, Safety and Health Programs at Los Alamos National Laboratory, November 2005

Number of Late Corrective Actions: 2

Status of Corrective Actions Deputy Administrator for Defense Programs



DP									
Corrective Action Status	KCSO	LASO	LSO	NSO	OST	PSO	SSO	Y-12SO	TOTALS
Completed 4 th Qtr, FY06	0	2	26	0	16	2	37	29	112
Total Completed	95	220	138	32	41	126	347	141	1140
On Schedule	0	0	25	0	16	2	27	29	99
Late	0	2	1	0	0	0	10	0	13
Grand Totals	95	222	164	32	57	128	384	170	1252

Status of Corrective Action Plans and Effectiveness Reviews

Deputy Administrator for Defense Programs

1. New Assessment Reports this Quarter

Report Number	SNLAL-08/02/2006-0001-R-XM
Report Title	Final Report of the Office of Independent Oversight Inspection of Emergency Management at the Sandia National Laboratories, July 2006
Final Report Date	08/02/2006
Office/Facility Reviewed	Sandia National Laboratories-Albuquerque

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
Report Title	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	NAEO-05/01/2006-0001-R-XM
Report Title	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 Operations
CAP Approval Due Date	06/30/2006

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 None

3. Approved Corrective Actions Plans - Completion OVERDUE

Report Number	LASO-01/03/2006-0001-R-ES&H
Report Title	Final Report of the Office of Independent Oversight Inspection of Los Alamos Site Office Oversight of Environment, Safety and Health Programs at Los Alamos National Laboratory, November 2005
Office/Facility Reviewed	Los Alamos Site Office
CAP Completion Due Date	09/30/2006

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

Report Number	PP-03/17/2005-0001-R-ES&H
Report Title	Final Report of the Office of Independent Oversight and Performance Assurance Inspection of Environment, Safety and Health Programs at the Pantex Plant, February 2005
Final Report Date	03/17/2005

Office/Facility Reviewed Pantex Plant
CAP Completion Date 09/25/2006

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

**6. Corrective Action Effectiveness Reviews - Approved this Quarter
One**

Report Number KCP-07/06/2004-0001-R-ES&H
Report Title Final Report of the Office of Independent Oversight and Performance Assurance Inspection of Environment, Safety, and Health Management at the Kansas City Plant
Final Report Date 07/06/2004
Office/Facility Reviewed Kansas City Plant
CAP Completion Date 02/15/2006

Effectiveness Review
Approval Date 8/8/2006

**7. Corrective Action Effectiveness Reviews – Approval on Schedule
Four**

8. Corrective Action Effectiveness Reviews – Approval Overdue

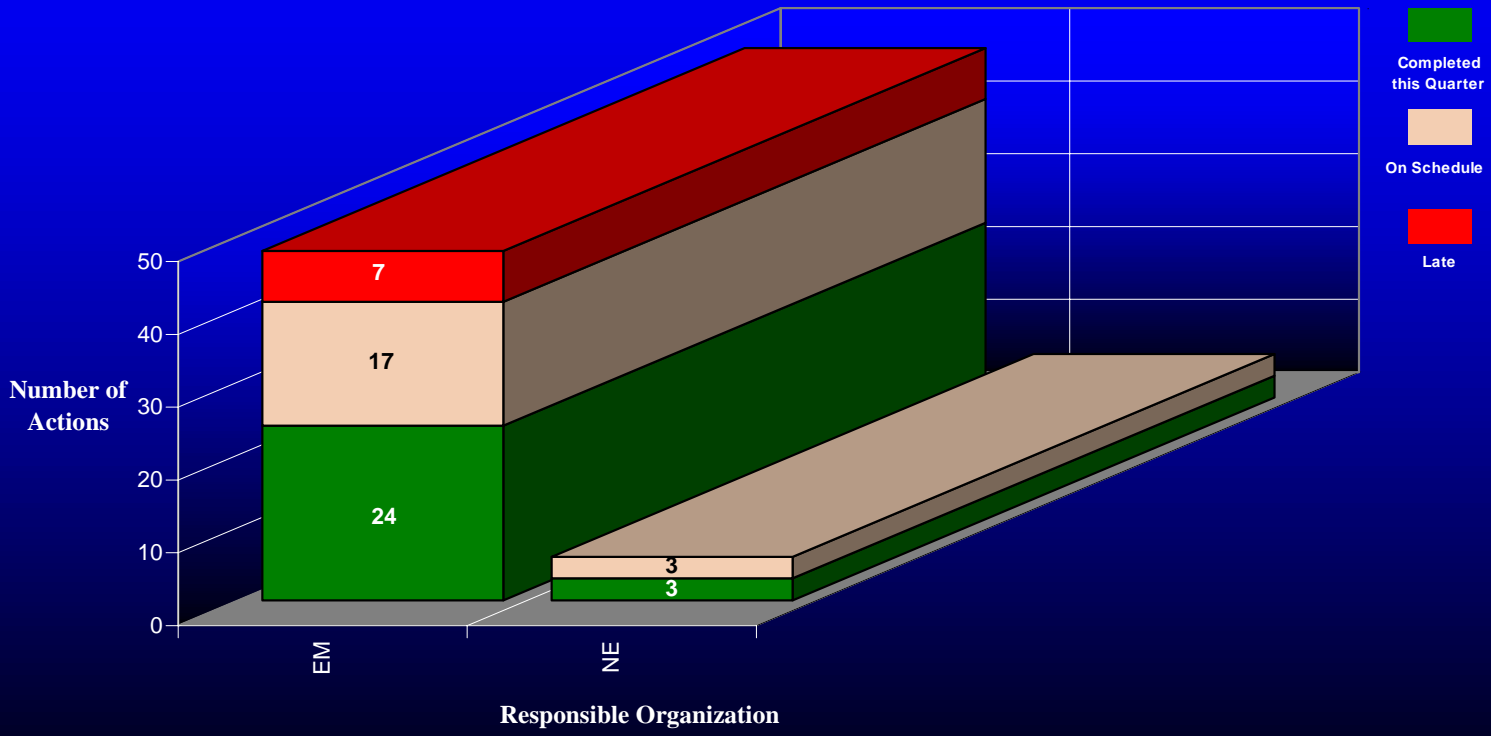
Report Number SNLAL-04/07/2003-0001-R-ES&H-XM
Report Title Inspection of Environment, Safety, and Health Management and Emergency Management at the Sandia National Laboratories - New Mexico
Final Report Date 04/07/2003
Office/Facility Reviewed Sandia National Laboratory - Albuquerque
CAP Completion Date 08/23/2005
**Effectiveness Review
Due Date 2/19/2006**

Under Secretary of Energy

Under Secretary of Energy Summary

New Assessment Reports this Quarter	0
Corrective Action Plans (CAPs) Pending Approval	
CAPs pending approval - Approval > 60 days OVERDUE	3
CAPs pending approval - Approval <= 60 days OVERDUE	0
CAPs pending approval - Approval on schedule	0
Total CAPs pending approval	3
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)	1
Approved CAPs - on schedule	5
Total approved CAPs still open	6
Approved CAPs - Completed this Quarter	1
Approved Corrective Action Effectiveness Reviews	
Corrective Action Effectiveness Reviews - Approval OVERDUE	2
Corrective Action Effectiveness Reviews - on schedule	2
Corrective Action Effectiveness Reviews approved this Quarter	0

Status of Corrective Actions for the Under Secretary of Energy



Corrective Action Status	EM	NE	TOTALS
Completed 4 th Qtr, FY06	24	3	27
Total Completed	481	278	759
On Schedule	17	3	20
Late	7	0	7
Grand Totals	505	281	786

Assistant Secretary for Environmental Management

Late Corrective Actions

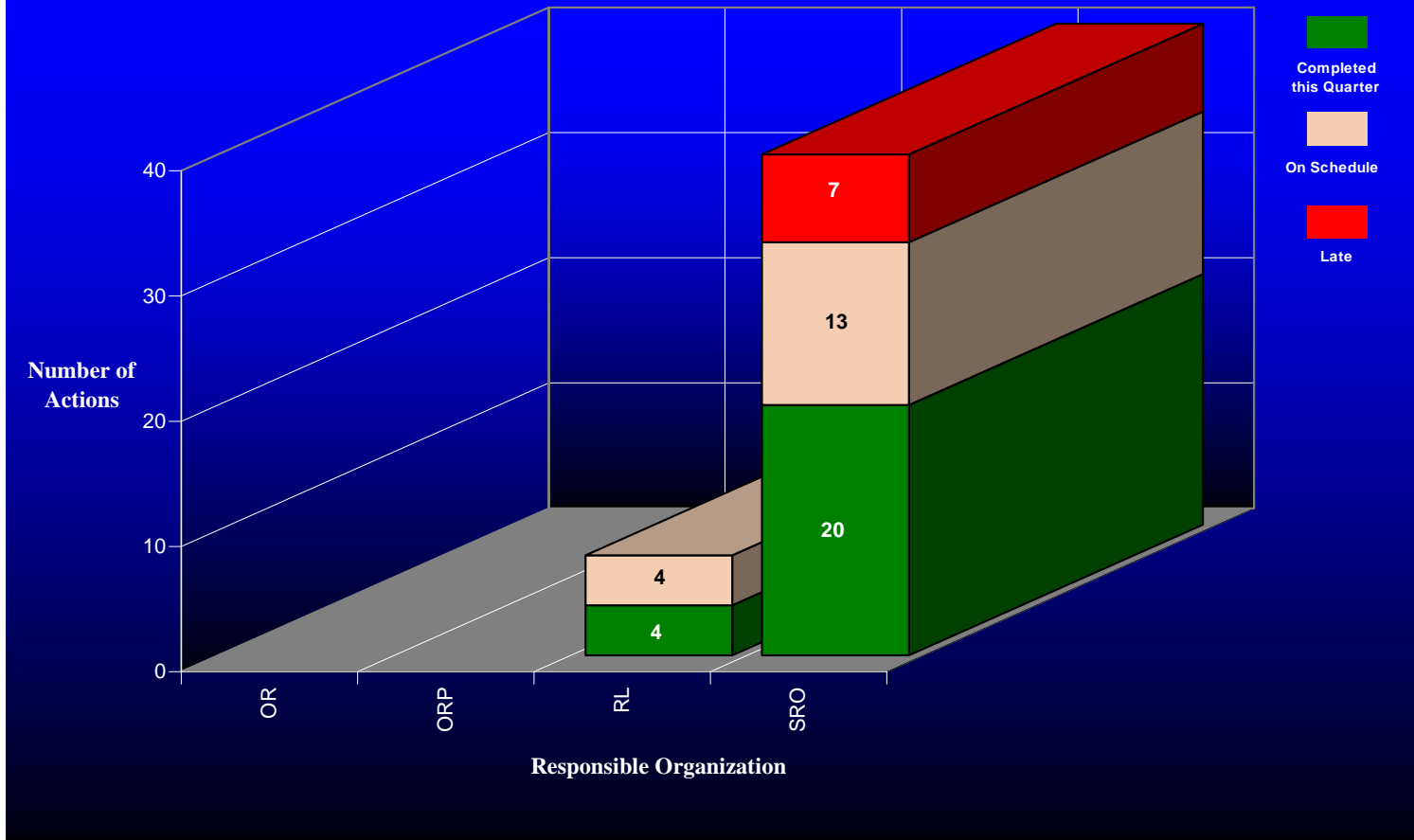
Savannah River Operations Office

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

Report Title: Final Report of the Office of Aviation Management Aviation Program Audit of the Savannah River Site and Wackenhut Services, Incorporated, March 2006

Number of Late Corrective Actions: 3

Status of Corrective Actions Assistant Secretary for Environmental Management



EM					
Corrective Action Status	OR	ORP	RL	SRO	TOTALS
Completed 4 th Qtr, FY06	0	0	4	20	24
Total Completed	130	137	46	168	481
On Schedule	0	0	4	13	17
Late	0	0	0	7	7
Grand Totals	130	137	50	188	505

Status of Corrective Action Plans and Effectiveness Reviews

Assistant Secretary for Environmental Management

1. New Assessment Reports this Quarter
None

2. Corrective Action Plans Pending Approval - OVERDUE

Report Number	SRS-03/27/2006-0001-R-XM
Report Title	Independent Oversight Inspection of Emergency Management at the Savannah River Site, February 2006
Final Report Date	03/27/2006
Office/Facility Reviewed	Savannah River Site
CAP Approval Due Date	05/26/2006

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
CAP Approval Due Date	06/02/2006

Report Number	SRS-05/17/2006-0003-R-ASM
Report Title	Final Report of the Office of Aviation Management Aviation Program Audit of the Savannah River Site and Wackenhut Services, Incorporated, March, 2006
Final Report Date	05/17/2006
Office/Facility Reviewed	Savannah River Site
CAP Approval Due Date	07/16/2006

3. Approved Corrective Actions Plans - Completion OVERDUE

Report Number	SRS-05/17/2006-0003-R-ASM
Report Title	Final Report of the Office of Aviation Management Aviation Program Audit of the Savannah River Site and Wackenhut Services, Incorporated, March, 2006
Office/Facility Reviewed	Savannah River Site
CAP Completion Due Date	09/30/2006

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
None

7. Corrective Action Effectiveness Reviews - Approval on Schedule

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

Final Report Date	06/30/2004
Office/Facility Reviewed	Hanford Site
CAP Completion Date	04/13/2006
Effectiveness Review	
Due Date	10/10/2006

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 Management at the Oak Ridge Operations Office and East Tennessee Technology Park

Effectiveness Review Due Date

08/28/2005

Report Number
Report Title

SRS-09/23/2004-0002-R-AIA
Type A Accident Investigation of the Subcontractor Fatality at the Pond B Dam Upgrade Project on July 26, 2004

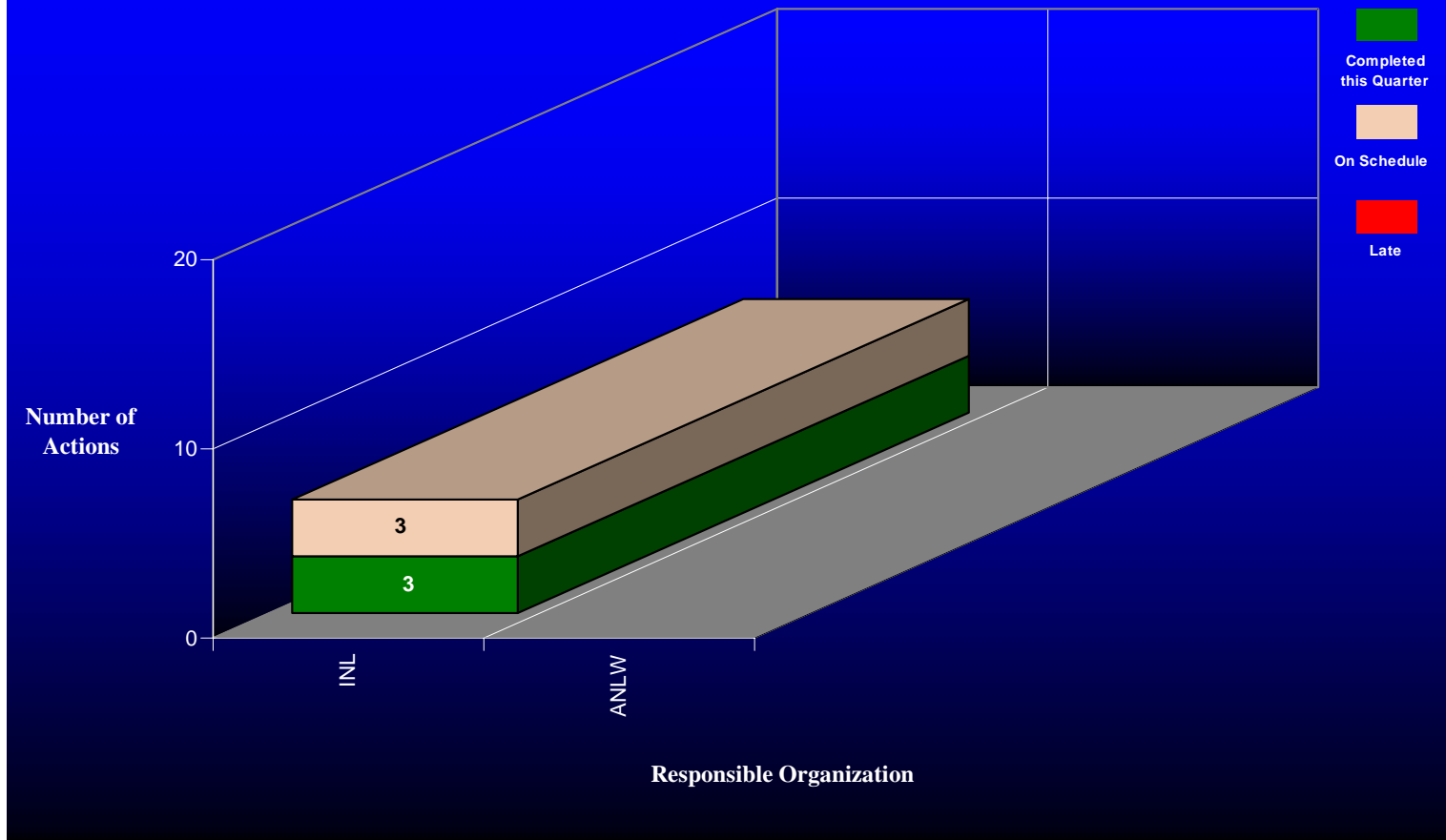
Effectiveness Review Due Date

05/06/2006

Assistant Secretary for Nuclear Energy Late Corrective Actions

None

Status of Corrective Actions Assistant Secretary for Nuclear Energy



Corrective Action Status	INL	ANLW	TOTALS
Completed 4 th Qtr, FY06	3	0	3
Total Completed	224	54	278
On Schedule	3	0	3
Late	0	0	0
Grand Totals	227	54	281

Status of Corrective Action Plans and Effectiveness Reviews

Assistant Secretary for Nuclear Energy

1. New Assessment Reports this Quarter
None

2. Corrective Action Plans Pending Approval - OVERDUE
None

3. Approved Corrective Actions Plans - Completion OVERDUE
None

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

Report Number	ANLW-12/21/2004-0001-R-XM
Report Title	Final Report of the "Independent Oversight Emergency Management Inspection of the Argonne National Laboratory-West, November 2004
Final Report Date	12/21/2004
Office/Facility Reviewed	Argonne National Laboratory - West
CAP Completion Date	09/20/2006

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

Report Number	INEEL-08/19/2005-0001-R-ES&H
Report Title	Final Report of the Office of Independent Oversight and Performance

Office/Facility Reviewed	Assurance Inspection of Environment, Safety and Health Programs at the Idaho National Laboratory Advanced Test Reactor, August 2005
CAP Completion Due Date	Idaho National Engineering & Environmental Laboratory 12/12/2006

6. Corrective Action Effectiveness Reviews - Approved this Quarter
None

7. Corrective Action Effectiveness Reviews - Approval on Schedule

Report Number	ANLW-12/21/2004-0001-R-XM
Report Title	Final Report of the Independent Oversight Emergency Management Inspection of the Argonne National Laboratory-West, November 2004
Final Report Date	12/21/2004
Office/Facility Reviewed	Argonne National Laboratory - West
CAP Completion Date	09/20/2006
Effectiveness Review Due Date	3/19/2007

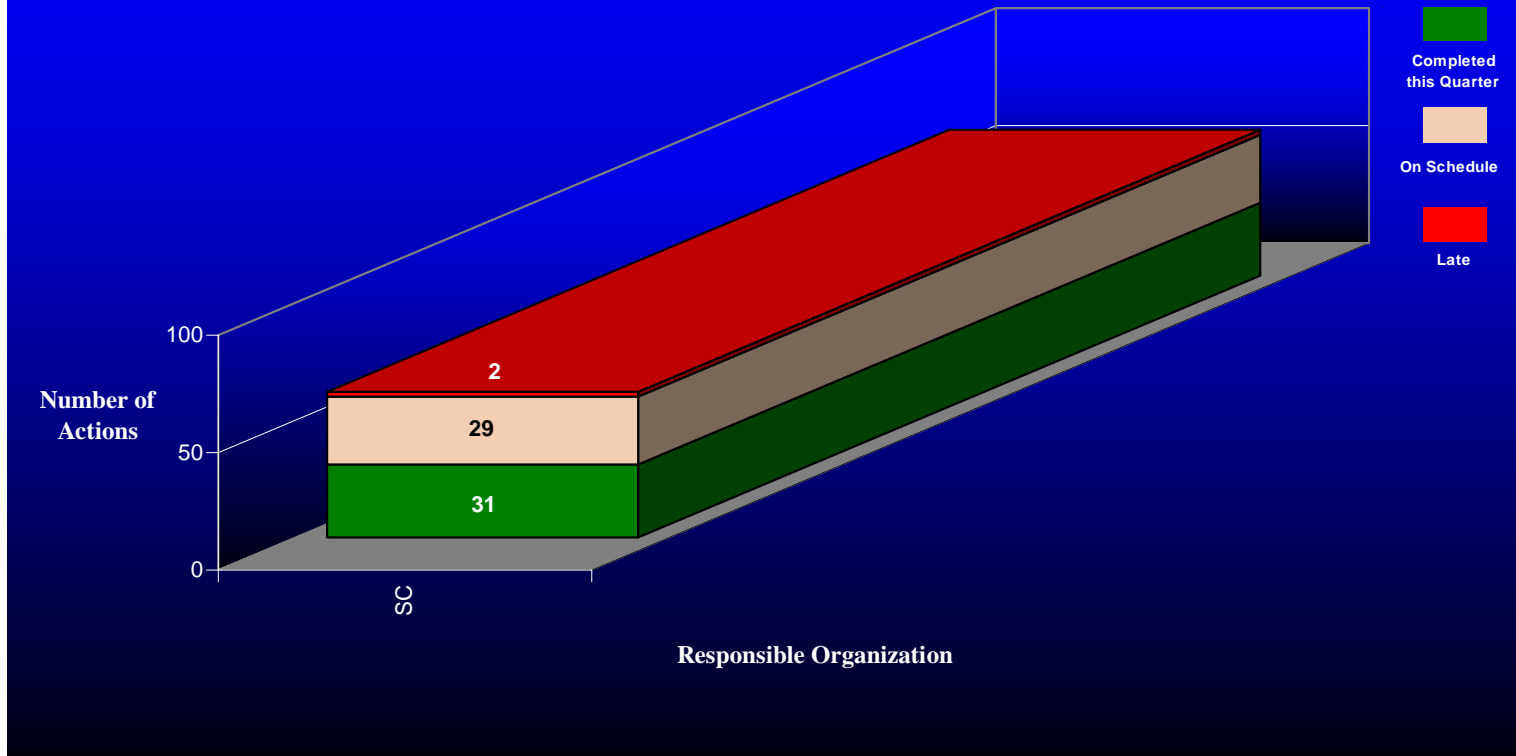
8. Corrective Action Effectiveness Reviews – Approval Overdue
None

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	4
Total approved CAPs still open	
4	
Approved CAPs - Completed this Quarter	0
Approved Corrective Action Effectiveness Reviews	
Corrective Action Effectiveness Reviews - Approval OVERDUE	0
Corrective Action Effectiveness Reviews - on schedule	0
Corrective Action Effectiveness Reviews approved this Quarter	1

Status of Corrective Actions for the Under Secretary for Science



Corrective Action Status	SC
Completed 4 th Qtr, FY06	31
Total Completed	584
On Schedule	29
Late	2
Grand Totals	615

Director, Office of Science Late Corrective Actions

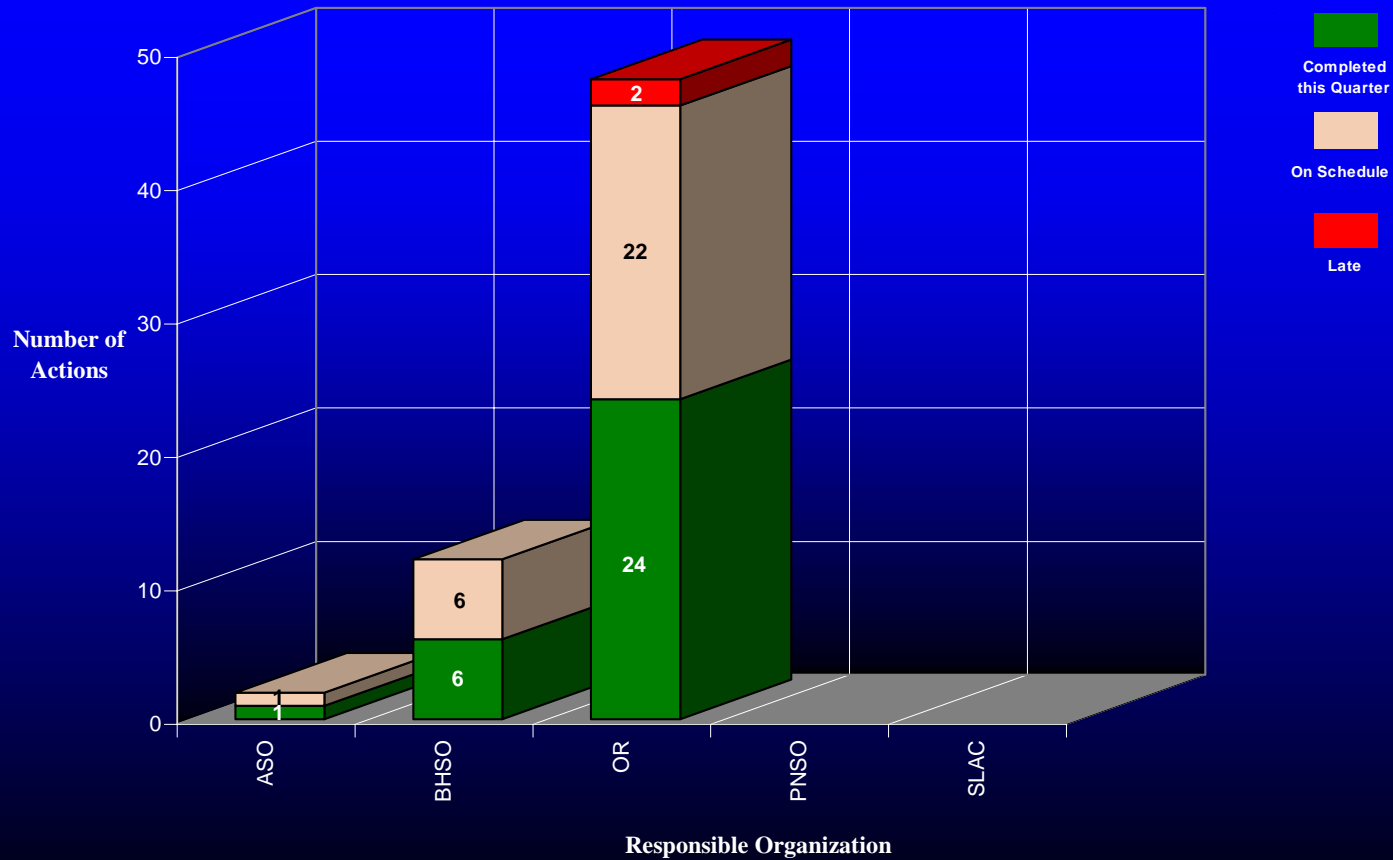
Oak Ridge Operations Office

Report Number: ORNL-12/16/2005-0001-R-XM

Report Title: Final Report of the Office of Independent Oversight Inspection of Emergency Management at the Oak Ridge Office and the Oak Ridge National Laboratory, October 2005

Number of Late Corrective Actions: 2

Status of Corrective Actions Director, Office of Science



SC						
Corrective Action Status	ASO	BHSO	OR	PNSO	SLAC	TOTALS
Completed 4 th Qtr, FY06	1	6	24	0	0	31
Total Completed	263	45	218	24	34	584
On Schedule	1	6	22	0	0	29
Late	0	0	2	0	0	2
Grand Totals	264	51	242	24	34	615

Status of Corrective Action Plans and Effectiveness Reviews

Director, Office of Science

- | | |
|--|---|
| 1. New Assessment Reports this Quarter
None | 5. Number of Approved Corrective Action Plans – Completion on schedule
Four |
| 2. Corrective Action Plans Pending Approval - OVERDUE
None | 6. Corrective Action Effectiveness Reviews - Approved this Quarter
One |
| 3. Approved Corrective Action Plans - Completion OVERDUE past the planned completion date.
None | 7. Corrective Action Effectiveness Reviews - Approval on Schedule
None |
| 4. Approved Corrective Action Plans – Completed this Quarter (all corrective actions in CAP completed this quarter)
None | 8. Corrective Action Effectiveness Reviews – Approval Overdue
None |

Abbreviations Used in This Report

ANLW	Argonne National Laboratory-West	NE	Office of Nuclear Energy
ASO	Argonne Site Office	NSO	Nevada Site Office
BHSO	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	PNSO	Pacific Northwest Site Office
DP	Deputy Administrator for Defense Programs	PP	Pantex Plant
EM	Assistant Secretary for Environmental Management	PSO	Pantex Site Office
ETTP	East Tennessee Technology Park	RL	Richland Operations Office
ID	Idaho Operations Office	SC	Office of Science
INL	Idaho National Laboratory	SLAC	Stanford Linear Accelerator Center
KCP	Kansas City Plant	SNL	Sandia National Laboratories
KCSO	Kansas City Site Office	SO	Secretarial Officer
LANL	Los Alamos National Lab	SRO	Savannah River Operations Office
LASO	Los Alamos Site Office	SRS	Savannah River Site Office
LLNL	Lawrence Livermore National Laboratory	SSO	Sandia Site Office
LSO	Livermore Site Office	WAPA	Western Area Power Administration
NAEO	National Nuclear Security Administration Emergency Operations	XM	Emergency Management
		Y-12	Y-12 National Security Complex
		Y-12SO	Y-12 Site Office