



**Department of Energy**  
Washington, DC 20585

February 7, 2007

**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 First Quarter Fiscal Year 2007

Attached is the Department of Energy (DOE) report on the status of the Corrective Action Management Program (CAMP) for the first quarter of fiscal year (FY) 2007. 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. Specific examples of recurring events where corrective actions were implemented are highlighted in the Quarterly Executive Safety Briefing. The ultimate goal is effective corrective actions that prevent recurring issues.

During the first quarter of FY 2007, one new assessment report was added to the CAMP. Four approved CAPs were completed this quarter and 15 approved CAPs are on schedule for completion. One CAP is overdue for approval by the cognizant Secretarial Officer. This CAP is receiving management attention and will be approved imminently. A total of 101 corrective actions were completed this quarter and 75 corrective actions are past their planned completion dates. There was one corrective action effectiveness review approved this quarter and five are overdue for approval by the cognizant Field Element Manager. Seven corrective action effectiveness reviews are on schedule for completion.



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 (CAM) Team charter, CATS database and User's Guide, and previous quarterly reports on the status of the CAMP.

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 CAM Team representative.

Attachment: Correction Action Management Program First Quarter Report Fiscal Year 2007

cc: Clay Sell, DS  
Dennis Spurgeon, US  
Raymond Orbach, US  
Thomas D'Agostino, NA-1

Department of Energy  
Corrective Action Management Program  
Quarterly Report, First Quarter FY 2007

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Richard W. Arkin, Manager, Savannah River Site Office



*Corrective Action Management Program*  
*First Quarter Report-Fiscal Year 2007*

**March 2007**

**Department of Energy**  
**Office of Corporate Safety Analysis**

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# Department of Energy Corrective Action Management Program

## First Quarter Report, Fiscal Year 2007

### Summary

This report provides the first quarter, fiscal year 2007 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 December 31, 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 545 findings have been entered into the CAMP. **There is one CAP overdue for approval by the SO.** Approval will be provided by the SO imminently. There were six 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. Four approved CAPs were completed this quarter and 15 approved CAPs are on schedule for completion in 2007.

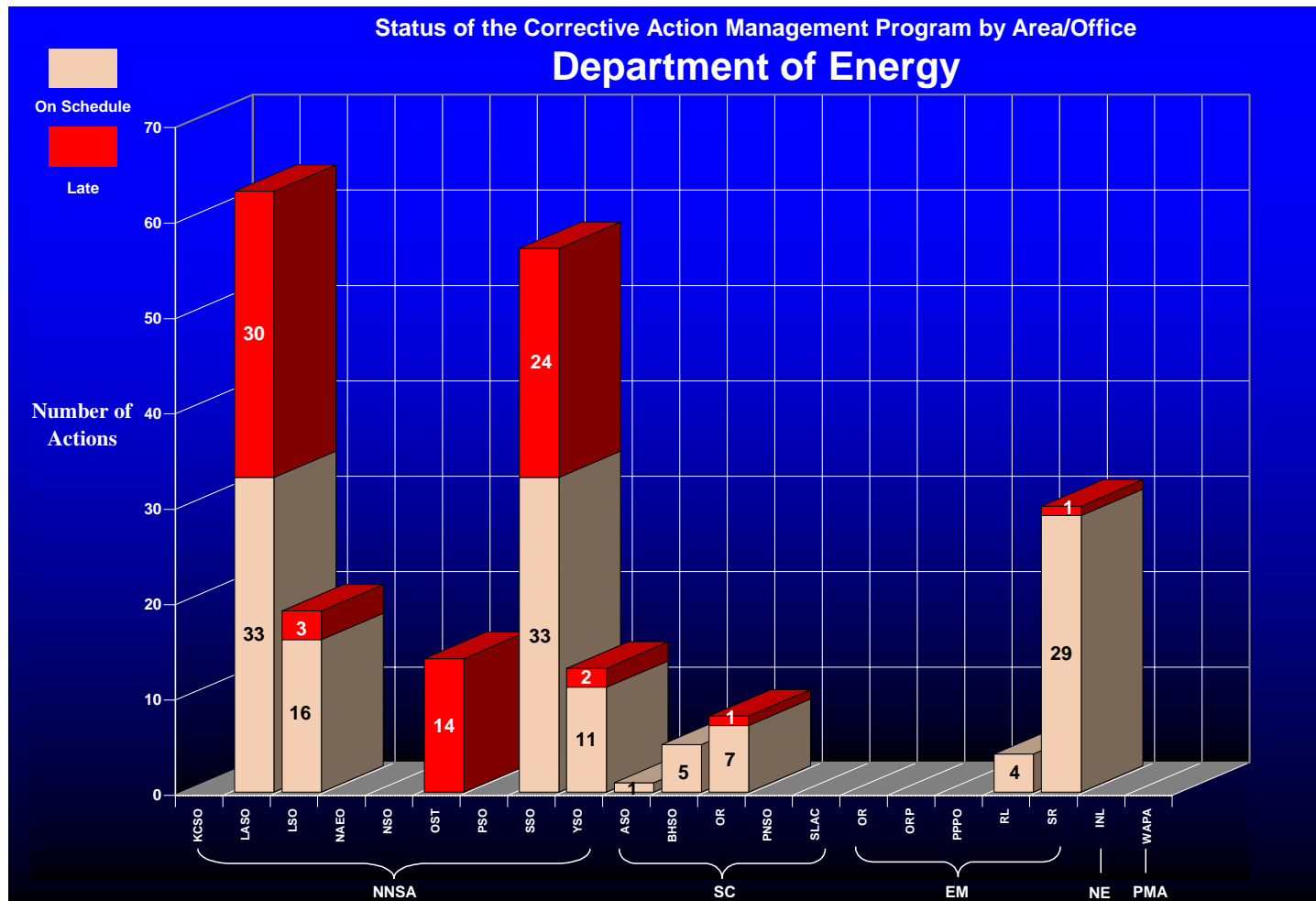
This report also outlines the number of corrective actions completed this quarter, total completed since the beginning of FY 2004, those on schedule to be completed within the CAP completion date, and late corrective actions not completed within the date listed in the CAP. Since the beginning of FY 2004 a total of 2821 corrective actions have been developed, reported, and are being implemented by line managers. **There are a total of 75 late corrective actions this quarter.** There were 23 late corrective actions reported last quarter. **There were 101 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. **One corrective action effectiveness review was approved this quarter and seven are on schedule for completion. Five 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.hss.energy.gov/CSA/csp/camp/index.html>.

## Department of Energy Summary

New Assessment Reports this Quarter	1
<b>Corrective Action Plans (CAPs) Pending Approval</b>	
CAPs pending approval - Approval > 60 days OVERDUE	1
CAPs pending approval - Approval <= 60 days OVERDUE	0
CAPs pending approval - Approval on schedule	2
<b>Total CAPs pending approval</b>	<b>3</b>
<b>Approved Corrective Action Plans (CAPs)</b>	
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	15
<b>Total approved CAPs still open</b>	<b>15</b>
Approved CAPs - Completed this Quarter	4
<b>Approved Corrective Action Effectiveness Reviews</b>	
Corrective Action Effectiveness Reviews - Approval OVERDUE	5
Corrective Action Effectiveness Reviews - on schedule	7
Corrective Action Effectiveness Reviews approved this Quarter	1



Secretarial Office:	NNSA									SC					EM				NE	PMA	TOTALS	
	KCSO	LASO	LSO	NAEO	NSO	OST	PSO	SSO	YSO	ASO	BHSO	OR	PNSO	SLAC	OR	ORP	PPPO	RL	SR	INL		WAPA
<b>Total Reports</b>	2	4	3	1	3	2	3	4	3	1	1	4	1	1	1	1	1	3	5	3	1	48
<b>Total Findings</b>	25	55	37	3	15	32	36	64	29	24	6	44	8	12	27	18	6	14	53	32	5	545
<b>Completed Corrective Actions</b>	95	231	145	0	32	42	128	365	157	262	40	210	24	34	130	137	0	42	250	278	5	2607
<b>Corrective Actions On Schedule</b>	0	33	16	0	0	0	0	33	11	1	5	7	0	0	0	0	0	4	29	0	0	139
<b>Late Corrective Actions</b>	0	30	3	0	0	14	0	24	2	0	0	1	0	0	0	0	0	0	1	0	0	75
<b>Total Corrective Actions</b>	95	294	164	0	32	56	128	422	170	263	45	218	24	34	130	137	0	46	280	278	5	2821

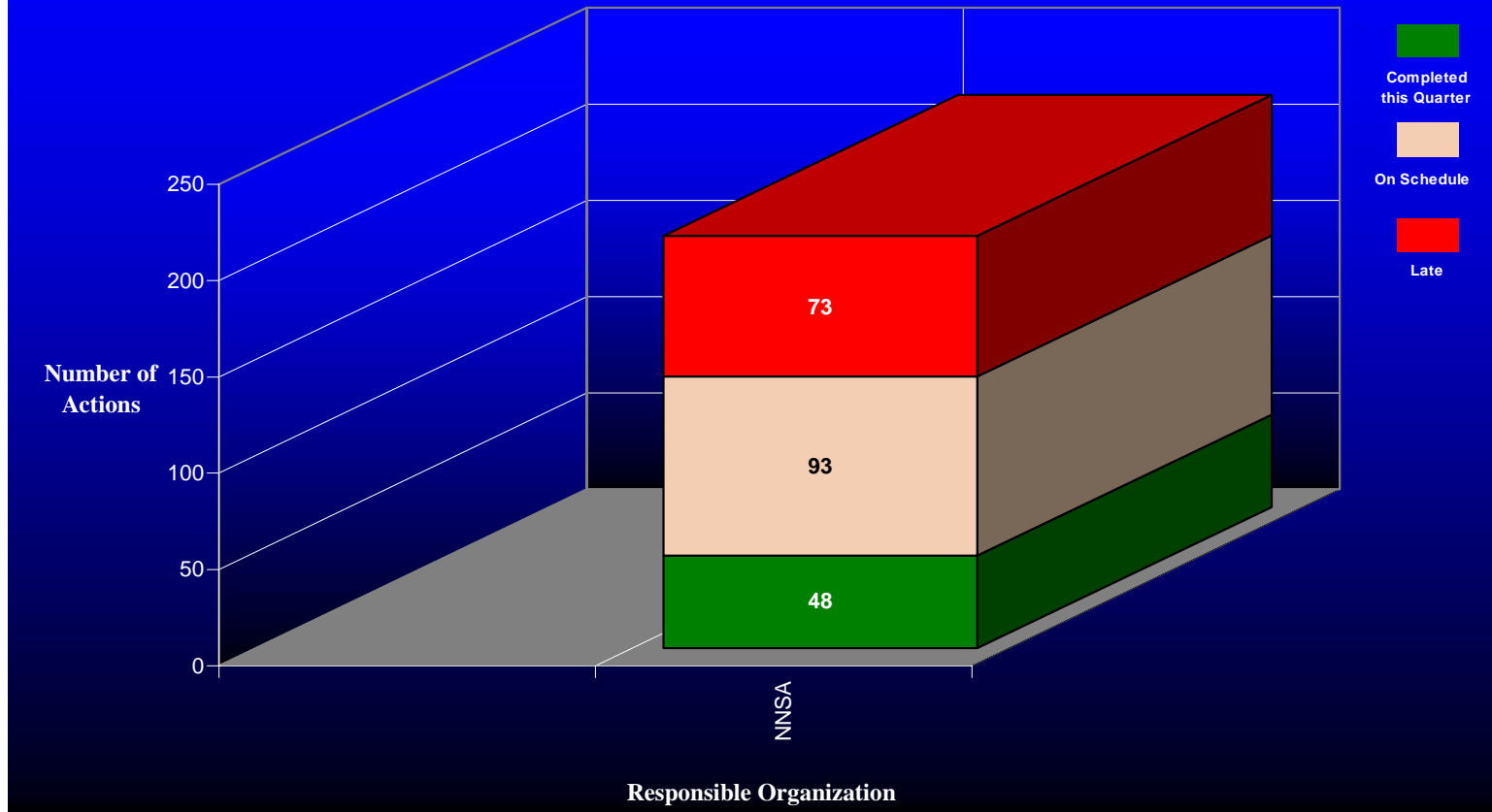


**Administrator,  
National Nuclear Security Administration**

## Administrator, National Nuclear Security Administration Summary

New Assessment Reports this Quarter	<b>0</b>
<b>Corrective Action Plans (CAPs) Pending Approval</b>	
CAPs pending approval - Approval > 60 days OVERDUE	1
CAPs pending approval - Approval <= 60 days OVERDUE	0
CAPs pending approval - Approval on schedule	0
<b>Total CAPs pending approval</b>	<b>1</b>
<b>Approved Corrective Action Plans (CAPs)</b>	
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	9
<b>Total approved CAPs still open</b>	<b>9</b>
Approved CAPs - Completed this Quarter	1
<b>Approved Corrective Action Effectiveness Reviews</b>	
Corrective Action Effectiveness Reviews - Approval OVERDUE	4
Corrective Action Effectiveness Reviews - on schedule	2
Corrective Action Effectiveness Reviews approved this Quarter	0

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



	NNSA
Completed 1 <sup>st</sup> Qtr, FY07	48
Total Completed	1195
On Schedule	93
Late	73
<b>Grand Totals</b>	<b>1361</b>

# Deputy Administrator for Defense Programs

## Late Corrective Actions

### **Los Alamos National Laboratory**

Report Number: LANL-01/03/2006-0002-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: 27

### **Sandia National Laboratories**

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

Number of Late Corrective Actions: 13

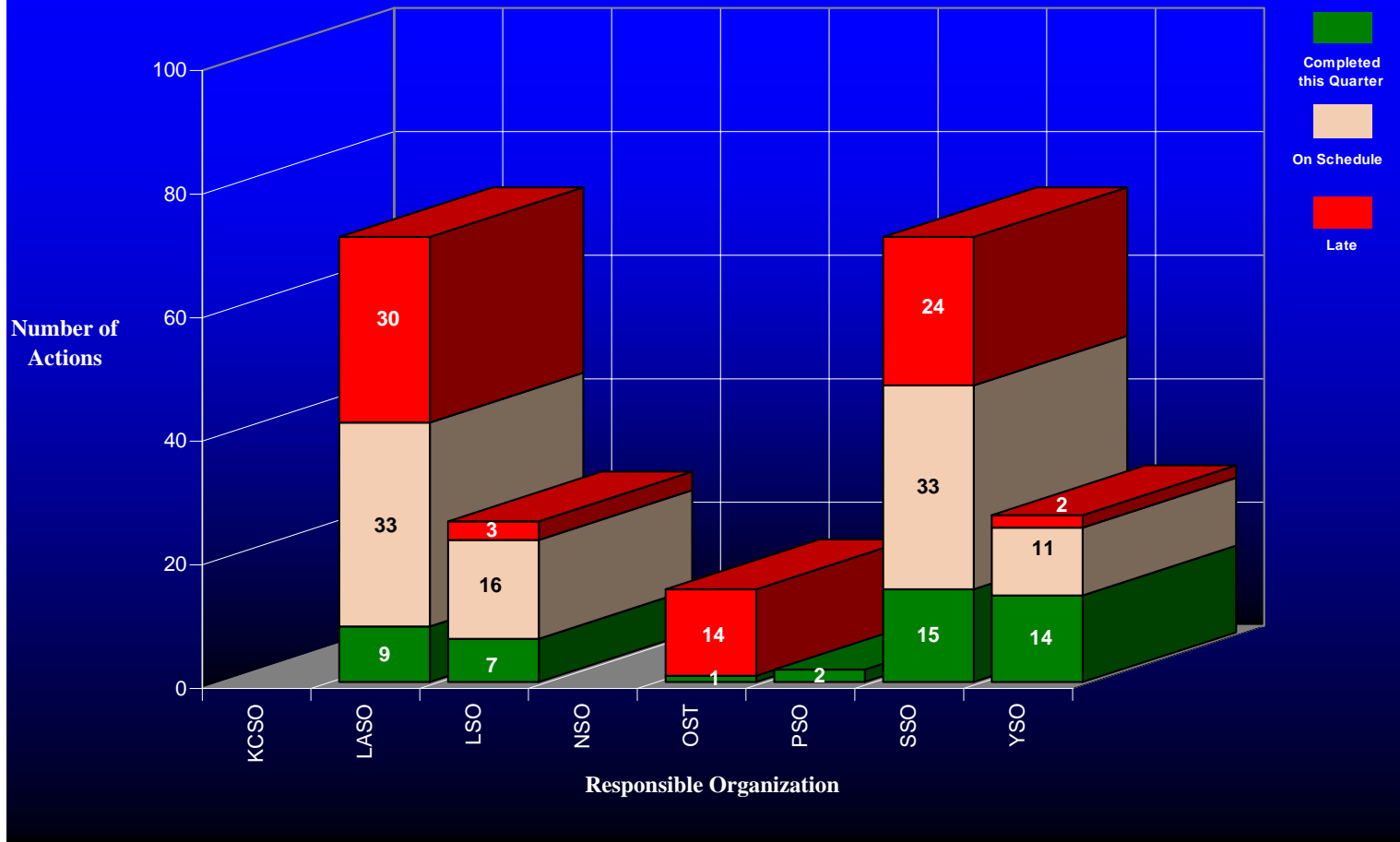
### **Office of Secure Transportation**

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: 14

## Status of Corrective Actions Deputy Administrator for Defense Programs



	KCSO	LASO	LSO	NAEO	NSO	OST	PSO	SSO	YSO	TOTALS
<b>Completed 1<sup>st</sup> Qtr, FY07</b>	0	9	7	0	0	1	2	15	14	48
<b>Total Completed</b>	95	231	145	0	32	42	128	365	157	1195
<b>On Schedule</b>	0	33	16	0	0	0	0	33	11	93
<b>Late</b>	0	30	3	0	0	14	0	24	2	73
<b>Grand Totals</b>	95	294	164	0	32	56	128	422	170	1361

# Status of Corrective Action Plans and Effectiveness Reviews

## Deputy Administrator for Defense Programs

**1. New Assessment Reports this Quarter**  
None

**2. Corrective Action Plans Pending Approval - OVERDUE**

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

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
<b>CAP Approval Due Date</b>	<b>06/30/2006</b>

**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-09/28/2005-0002-R-XM
Report Title	Independent Oversight Emergency Management Inspection of The Pantex Site Office and the Pantex Plant.
Final Report Date	09/28/2005
Office/Facility Reviewed	Pantex Plant
CAP Completion Date	09/25/2006

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

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

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

**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
<b>Effectiveness Review Due Date</b>	<b>2/19/2006</b>

Report Number NTS-11/21/2002-0001-R-ES&H  
Report Title Office of Independent Oversight and  
Performance Assurance Inspection of  
Environment, Safety and Health and  
Emergency Management at the Nevada  
Test Site

Final Report Date 11/21/2002  
Office/Facility Reviewed Nevada Test Site  
CAP Completion Date 04/19/2006  
**Effectiveness Review**  
**Due Date 10/16/2006**

Report Number LANL-07/24/2000-0002-R-AIA  
Report Title Type A Accident Investigation of the  
March 16, 2000 Plutonium 238  
Multiple Intake Event at the Plutonium  
Facility, Los Alamos National Labora-  
tory, New Mexico

Final Report Date 07/24/2000  
Office/Facility Reviewed Los Alamos National Laboratory  
CAP Completion Date 04/28/2005  
**Effectiveness Review**  
**Due Date 10/31/2006**

Report Number LANL-05/23/2002-0001-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 Los Alamos National  
Laboratory, April 2002

Final Report Date 05/23/2002  
Office/Facility Reviewed Los Alamos National Laboratory  
CAP Completion Date 02/23/2006  
**Effectiveness Review**  
**Due Date 10/31/2006**

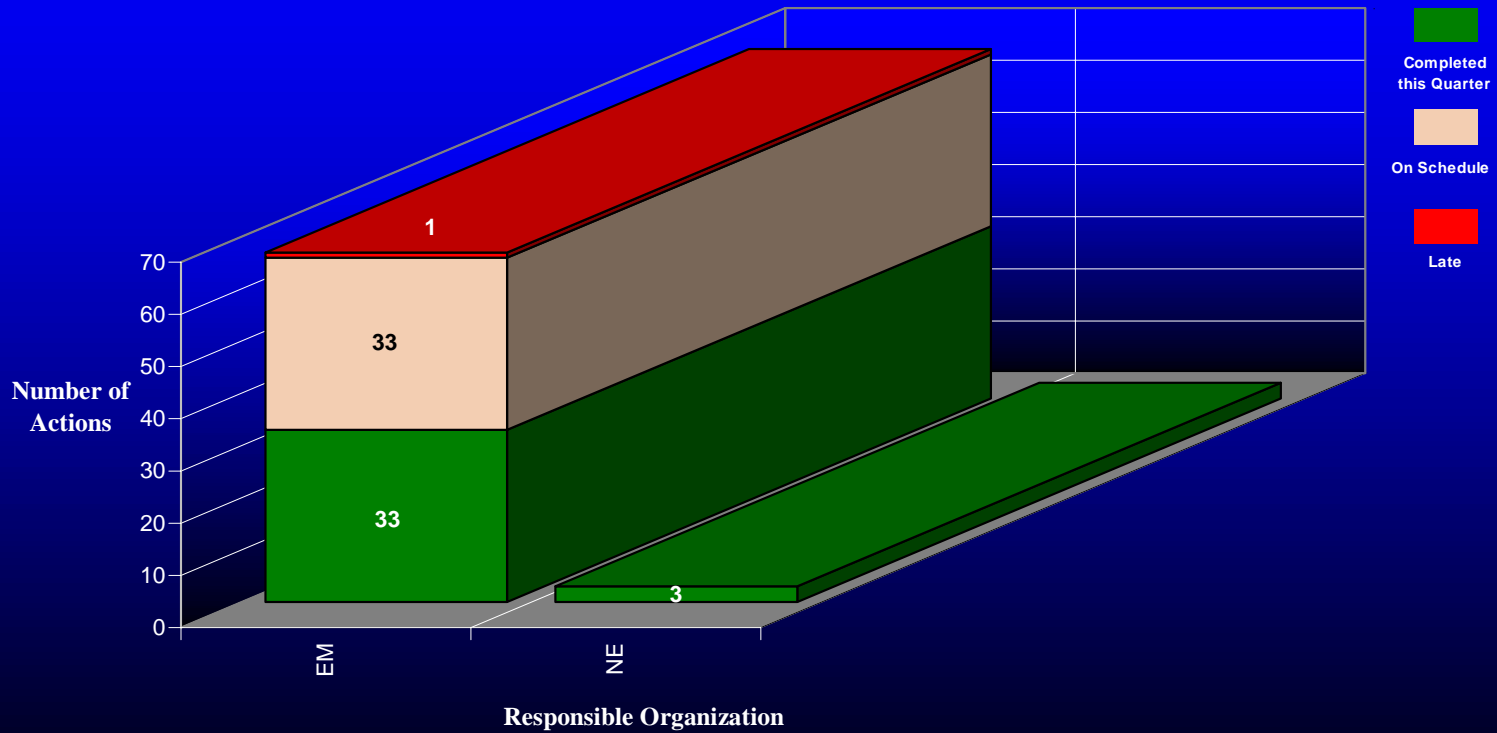
# **Under Secretary of Energy**



## Under Secretary of Energy Summary

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

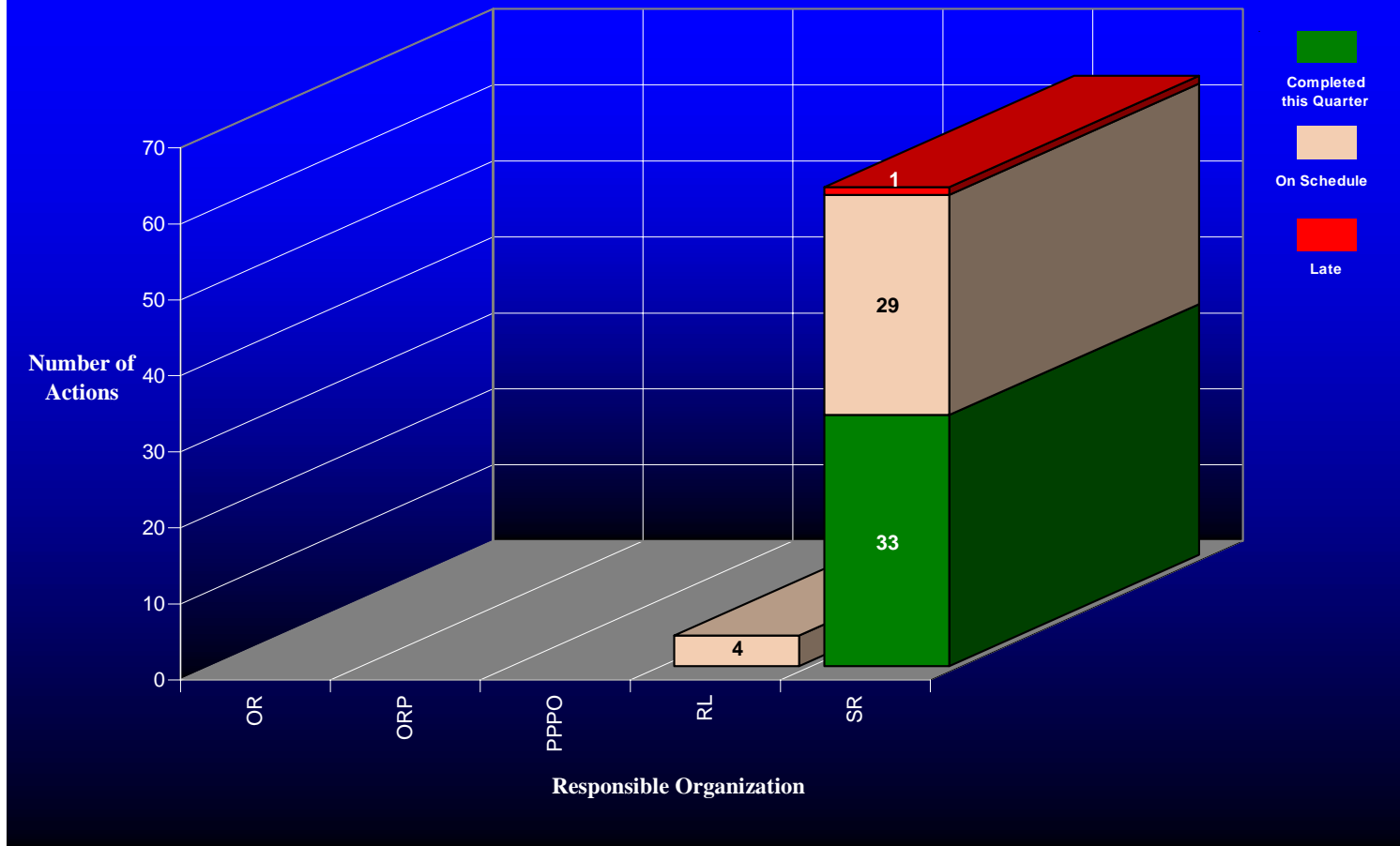


	EM	NE	TOTALS
<b>Completed 1<sup>st</sup> Qtr, FY07</b>	33	3	36
<b>Total Completed</b>	559	278	837
<b>On Schedule</b>	33	0	33
<b>Late</b>	1	0	1
<b>Grand Totals</b>	593	278	871

## Assistant Secretary for Environmental Management Late Corrective Actions

None

## Status of Corrective Actions Assistant Secretary for Environmental Management



EM						
	OR	ORP	PPPO	RL	SR	TOTALS
<b>Completed 1<sup>st</sup> Qtr, FY07</b>	0	0	0	0	33	33
<b>Total Completed</b>	130	137	0	42	250	559
<b>On Schedule</b>	0	0	0	4	29	33
<b>Late</b>	0	0	0	0	1	1
<b>Grand Totals</b>	130	137	0	46	280	593

# Status of Corrective Action Plans and Effectiveness Reviews

## Assistant Secretary for Environmental Management

**1. New Assessment Reports this Quarter**

Report Number	PORTS-11/03/2006-0001-R-XM
Report Title	Independent Oversight Emergency Management Inspection of the Portsmouth Gaseous Diffusion Plant - September 2006
Final Report Date	11/03/2006
Office/Facility Reviewed	Portsmouth Gaseous Diffusion Plant
<b>CAP Approval Due Date</b>	<b>01/12/2007</b>

**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)  
One**

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

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

**7. Corrective Action Effectiveness Reviews - Approval on Schedule**

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 Completion Date	09/30/2006
Effectiveness Review Due Date	3/29/2007

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

Final Report Date	04/07/2004
Office/Facility Reviewed	Savannah River Site
CAP Completion Date	12/30/2006
Effectiveness Review Due Date	6/28/2007

**8. Corrective Action Effectiveness Reviews - Approval  
OVERDUE**

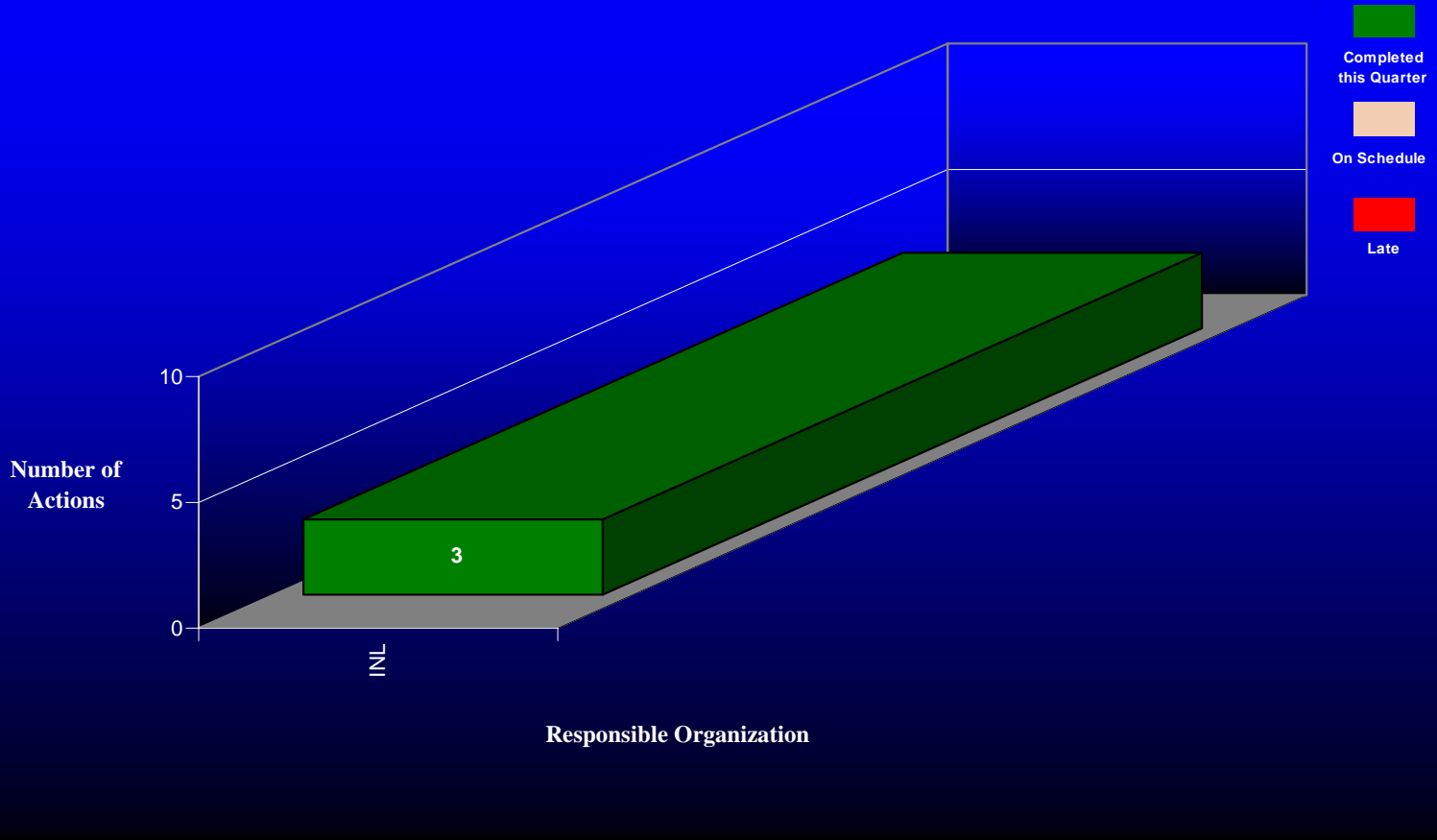
Report Number HS-06/30/2004-0003-R-ES&H  
Report Title Investigation of Worker Vapor Exposure and Occupational Medicine Program Allegations at the Hanford Site

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

## Assistant Secretary for Nuclear Energy Late Corrective Actions

None

## Status of Corrective Actions Assistant Secretary for Nuclear Energy



	INL
Completed 1 <sup>st</sup> Qtr, FY07	3
Total Completed	278
On Schedule	0
Late	0
Grand Totals	278



# 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	INEEL-08/19/2005-0001-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 Idaho National Laboratory Advanced Test Reactor, August 2005
Final Report Date	08/19/2005
Office/Facility Reviewed	Idaho National Engineering & Environmental Laboratory
CAP Completion Date	10/23/2006

5. **Number of Approved Corrective Action Plans – Completion on schedule**  
None
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

Report Number	INEEL-08/19/2005-0001-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 Idaho National Laboratory Advanced Test Reactor, August 2005
Final Report Date	08/19/2005
Office/Facility Reviewed	Idaho National Engineering & Environmental Laboratory
CAP Completion Date	10/23/2006
Effectiveness Review Due Date	4/21/2007

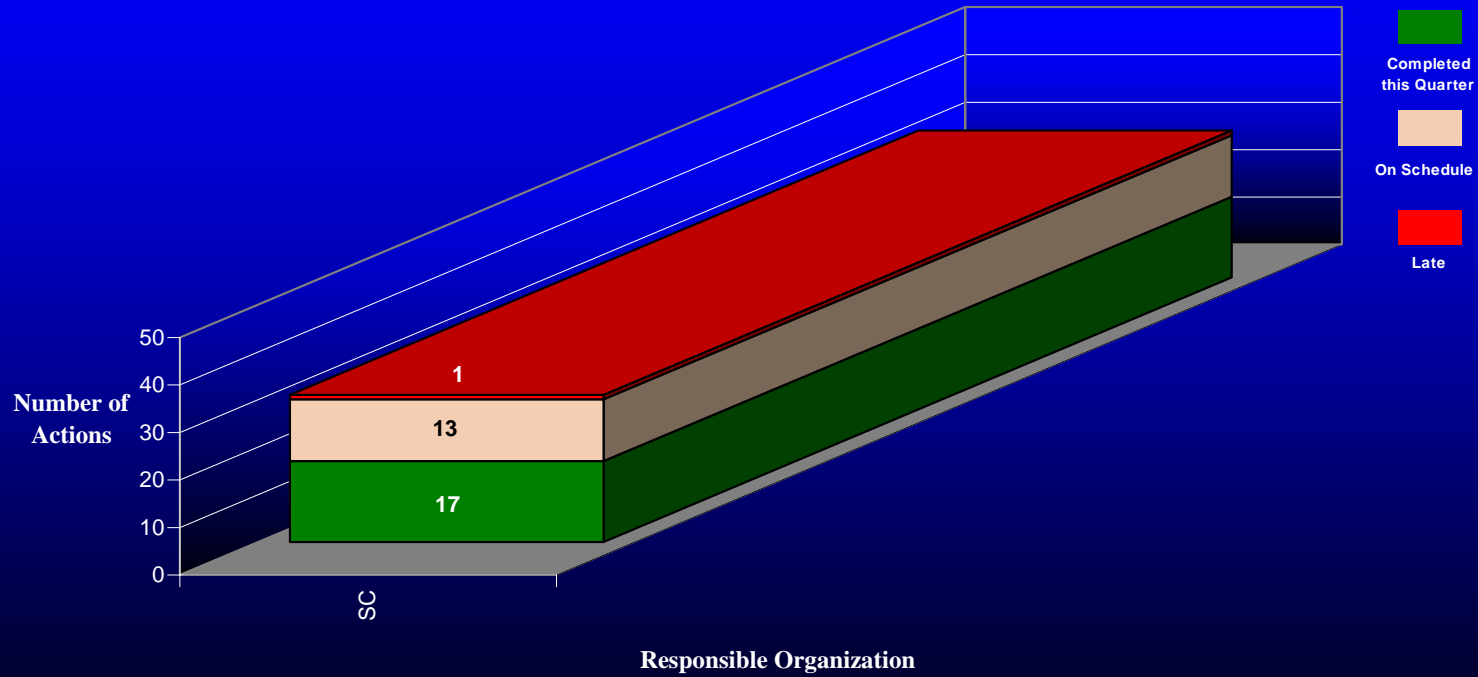
8. **Corrective Action Effectiveness Reviews – Approval Overdue**  
None

# **Under Secretary for Science**

## Under Secretary for Science Summary

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

## Status of Corrective Actions for the Under Secretary for Science



	SC
Completed 1 <sup>st</sup> Qtr, FY07	17
Total Completed	570
On Schedule	13
Late	1
Grand Totals	584

# Director, Office of Science

## Late Corrective Actions

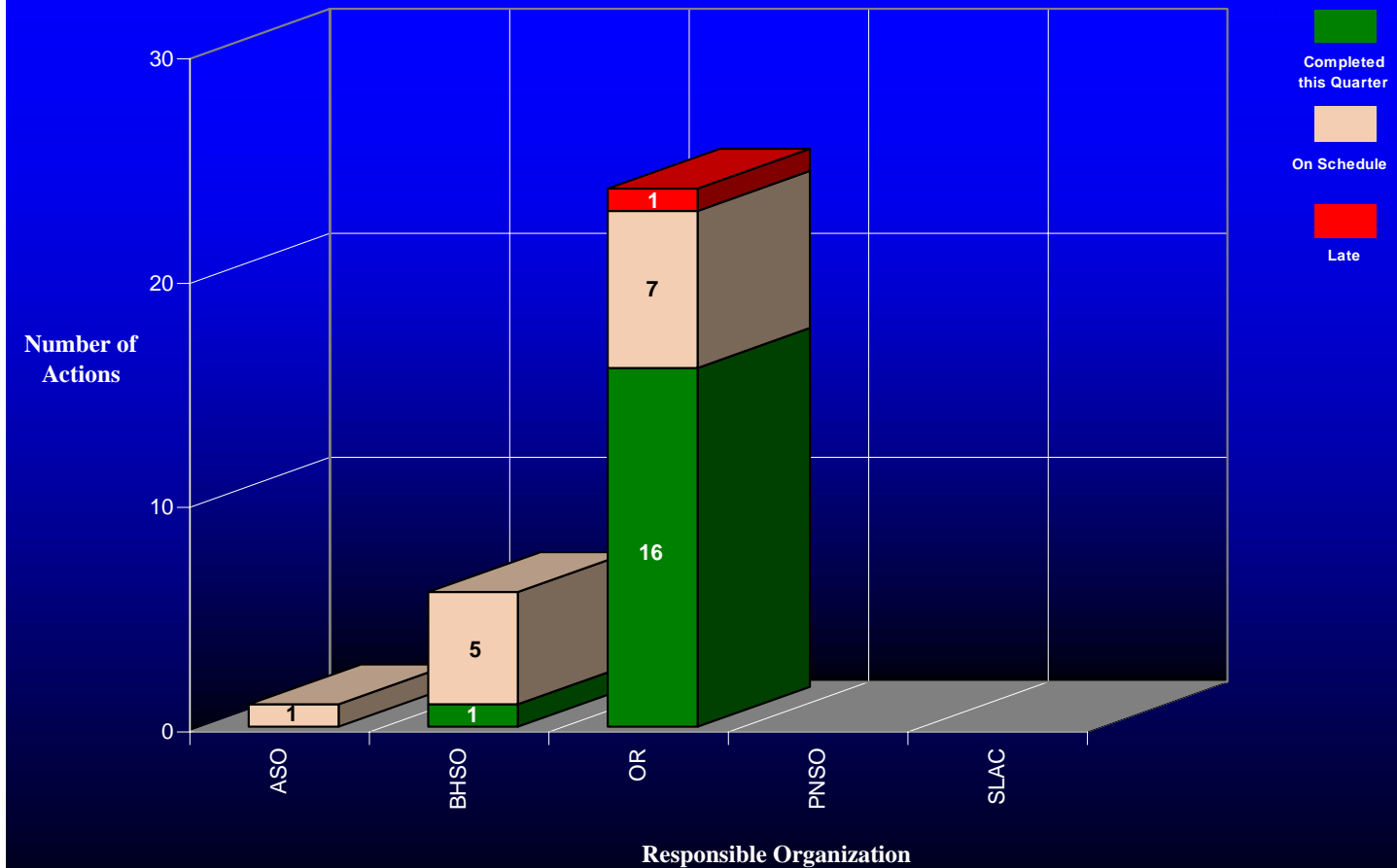
### **Oak Ridge Operations Office**

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: 1

### Status of Corrective Actions Director, Office of Science



SC						
	ASO	BHSO	OR	PNSO	SLAC	TOTALS
<b>Completed 1<sup>st</sup> Qtr, FY07</b>	0	1	16	0	0	17
<b>Total Completed</b>	262	40	210	24	34	570
<b>On Schedule</b>	1	5	7	0	0	13
<b>Late</b>	0	0	1	0	0	1
<b>Grand Totals</b>	263	45	218	24	34	584

# 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)**

Report Number	ORNL-08/18/2004-0001-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 Oak Ridge National Laboratory, June 2004
Final Report Date	08/18/2004
Office/Facility Reviewed	Oak Ridge National Laboratory
CAP Completion Date	11/15/2006

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**

Report Number	ORNL-08/18/2004-0001-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 Oak Ridge National Laboratory, June 2004
Final Report Date	08/18/2004
Office/Facility Reviewed	Oak Ridge National Laboratory
CAP Completion Date	11/15/2006
Effectiveness Review	
Due Date	5/14/2007

8. **Corrective Action Effectiveness Reviews – Approval Overdue**  
None

## Abbreviations Used in This Report

<b>ASO</b>	<b>Argonne Site Office</b>	<b>NSO</b>	<b>Nevada Site Office</b>
<b>BHSO</b>	<b>Brookhaven Site Office</b>	<b>NTS</b>	<b>Nevada Test Site</b>
<b>CAMP</b>	<b>Corrective Action Management Program</b>	<b>OR</b>	<b>Oak Ridge Operations Office</b>
<b>CAP</b>	<b>Corrective Action Plan</b>	<b>ORP</b>	<b>Office of River Protection</b>
<b>CATS</b>	<b>Corrective Action Tracking System</b>	<b>OST</b>	<b>Office of Secure Transportation</b>
<b>CH</b>	<b>Chicago Operations Office</b>	<b>PMA</b>	<b>Power Marketing Administration</b>
<b>DP</b>	<b>Deputy Administrator for Defense Programs</b>	<b>PNSO</b>	<b>Pacific Northwest Site Office</b>
<b>EM</b>	<b>Assistant Secretary for Environmental Management</b>	<b>PP</b>	<b>Pantex Plant</b>
<b>ETTP</b>	<b>East Tennessee Technology Park</b>	<b>PPPO</b>	<b>Portsmouth/Paducah Project Office</b>
<b>ID</b>	<b>Idaho Operations Office</b>	<b>PSO</b>	<b>Pantex Site Office</b>
<b>INL</b>	<b>Idaho National Laboratory</b>	<b>RL</b>	<b>Richland Operations Office</b>
<b>KCP</b>	<b>Kansas City Plant</b>	<b>SC</b>	<b>Office of Science</b>
<b>KCSO</b>	<b>Kansas City Site Office</b>	<b>SLAC</b>	<b>Stanford Linear Accelerator Center</b>
<b>LANL</b>	<b>Los Alamos National Laboratory</b>	<b>SNL</b>	<b>Sandia National Laboratories</b>
<b>LASO</b>	<b>Los Alamos Site Office</b>	<b>SO</b>	<b>Secretarial Officer</b>
<b>LLNL</b>	<b>Lawrence Livermore National Laboratory</b>	<b>SR</b>	<b>Savannah River Operations Office</b>
<b>LSO</b>	<b>Livermore Site Office</b>	<b>SRS</b>	<b>Savannah River Site</b>
<b>NAEO</b>	<b>National Nuclear Security Administration Emergency Operations</b>	<b>SSO</b>	<b>Sandia Site Office</b>
<b>NE</b>	<b>Office of Nuclear Energy</b>	<b>WAPA</b>	<b>Western Area Power Administration</b>
<b>NNSA</b>	<b>National Nuclear Security Administration</b>	<b>XM</b>	<b>Emergency Management</b>
		<b>Y-12</b>	<b>Y-12 National Security Complex</b>
		<b>YSO</b>	<b>Y-12 Site Office</b>