




## Department of Energy

Washington, DC 20585

JUL 08 2005

**MEMORANDUM FOR:** Distribution

**FROM:**

*fr* Frank B. Russo   
Deputy Assistant Secretary  
Office of Corporate Performance Assessment

**SUBJECT:**

Department of Energy Corrective Action Management  
Program Third Quarter Report, Fiscal Year 2005

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) 2005. 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 and Performance Assurance (OA) environment, safety, and health (ES&H) and emergency management (XM) findings; Type A Accident Investigation Judgments of Need; 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. The corrective action status is documented and tracked in the Department's Corrective Action Tracking System (CATS).

During the third quarter of FY 2005, two new assessment reports have been added to the CAMP. They are the OA ES&H assessment and the OA XM assessment at the Sandia National Laboratories. Four approved CAPs were completed this quarter and 17 approved CAPs are on schedule for completion. No CAPs are overdue for approval and no approved CAPs are overdue from the planned completion date. A total of 126 corrective actions were completed this quarter and 12 corrective actions are past their planned completion dates. One corrective action effectiveness review was approved this quarter, six are on schedule for completion, and none are overdue from their required completion date.

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 CAMP.

Attachment



***Department of Energy***  
***Corrective Action Management Program***  
***Quarterly Report, Third Quarter FY 2005***

**Final Distribution List**

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***Department of Energy  
Corrective Action Management Program  
Quarterly Report, Third Quarter FY 2005***

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Manager, Sandia Site Office, SSO  
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Manager, Y-12 Site Office, Y-12SO

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Departmental Representative to DNFSB, Office of the Departmental Representative to the Defense Nuclear Facilities Safety Board, DR-1

Technical Information Specialist, ES&H Info Center, Office of Information Management, EH-33



**Department of Energy**  
**Office of Corporate Performance Assessment**

***Corrective Action Management Program***  
***Third Quarter Report-Fiscal Year 2005***

**July 2005**



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# Department of Energy Corrective Action Management Program

## Third Quarter Report, Fiscal Year 2005

### Summary

This report provides the third quarter, fiscal year 2005 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, 2005. 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 verify closure of:

- (1) Environment, safety, and health (ES&H) and emergency management findings identified by the Office of Independent Oversight and Performance Assurance
- (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.

This report outlines the status of CAPs pending approval by the SO (on schedule and overdue) and status of CAPs approved by the SO with open corrective actions (on schedule and overdue from the planned CAP completion date). **There are no CAPs overdue for approval by the SO.** There were no 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.** There were no approved CAPs with corrective actions overdue from the planned CAP completion date reported last quarter. Four approved CAPs were completed this quarter and 17 approved CAPs are on schedule for completion in 2005 - 2007.

This report also outlines the number of corrective actions completed this quarter, total completed for open CAPs since the beginning of FY 2003, those on schedule to be completed within the CAP completion date, and late corrective actions not completed within the date listed in the CAP. **There are a total of 12 late corrective actions.** There were 10 late corrective actions reported last quarter and quarterly averages of 20 late corrective actions have been reported over the past year. **There were 126 corrective actions completed this quarter.**

All approved CAPs completed before the beginning of FY 2003 have been placed in the CATS database Archives. Since the beginning of FY 2003 a total of 46 appraisal reports have been tracked within CATS identifying 495 significant findings. Line managers have developed, reported, and are implementing 2429 corrective actions to resolve the identified findings.

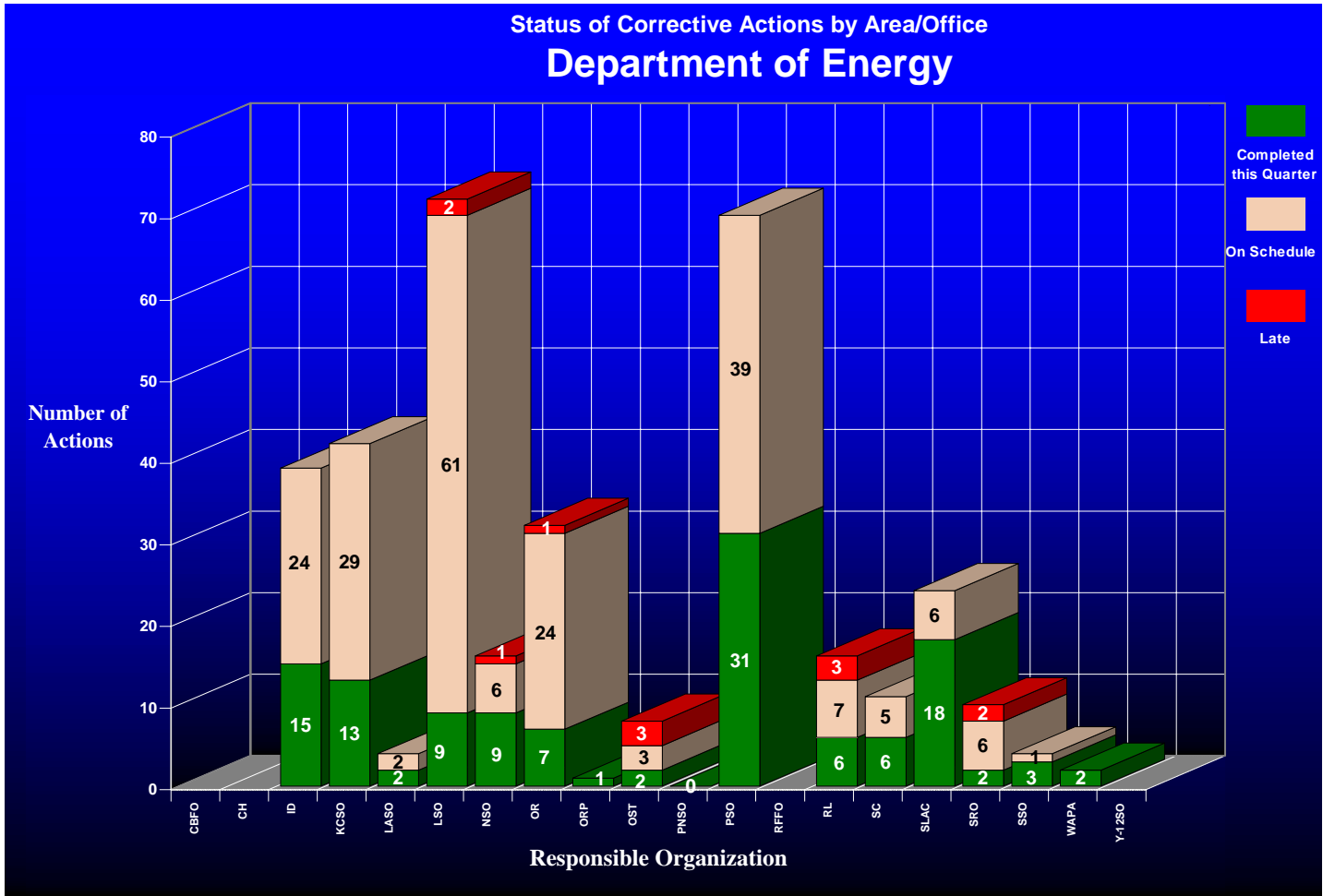
Within six months after completion of all corrective actions in the CAP, the responsible Field Element Manager must complete and approve the corrective action effectiveness review to verify closure and determine the effectiveness of corrective actions in ensuring resolution of each finding and preventing recurrence. **One corrective action effectiveness review was approved this quarter and six are on schedule for completion. None are overdue.**

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	2
<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	20
<b>Total approved CAPs still open</b>	<b>20</b>
Approved CAPs - Completed this Quarter	4 <sup>1</sup>
<b>Approved Corrective Action Effectiveness Reviews</b>	
Corrective Action Effectiveness Reviews - Approval OVERDUE	0
Corrective Action Effectiveness Reviews - on schedule	6 <sup>1</sup>
Corrective Action Effectiveness Reviews approved this Quarter	1

<sup>1</sup> Includes WAPA-09/17/2004-0001-R-AIA, Type A Accident Investigation of the June 7, 2004 Construction Contractor Electrical Accident at Double-Circuit Structure 38/1, Watertown-Granite Falls 230-kV Transmission Line East of Watertown, South Dakota



Corrective Action Status	CBFO	CH	ID	KCSO	LASO	LSO	NSO	OR	ORP	OST	PNSO	PSO	RFFO	RL	SC <sup>1</sup>	SLAC <sup>3</sup>	SRO	SSO	WAPA <sup>2</sup>	Y-12SO	TO31TALS
<b>Completed 3<sup>rd</sup> Qtr, FY05</b>	0	0	15	13	2	9	9	7	1	2	0	31	0	6	6	18	2	3	2	0	126
<b>Total Completed</b>	33	102	176	66	217	54	25	530	162	36	24	66	96	100	200	30	126	86	5	70	2204
<b>On Schedule</b>	0	0	24	29	2	51	6	24	0	3	0	39	0	7	5	6	6	1	0	0	213
<b>Late</b>	0	0	0	0	0	2	1	1	0	3	0	0	0	3	0	0	2	0	0	0	12
<b>Totals</b>	33	102	200	95	219	117	32	555	162	42	24	105	96	110	205	36	134	87	5	70	2429

<sup>1</sup> SC includes independent oversight appraisals of Brookhaven and Fermi National Accelerator Laboratories.

<sup>2</sup> WAPA includes 06/07/2004 Type A Accident Investigation.

<sup>3</sup> SLAC includes 10/11/2004 Type A Accident Investigation.

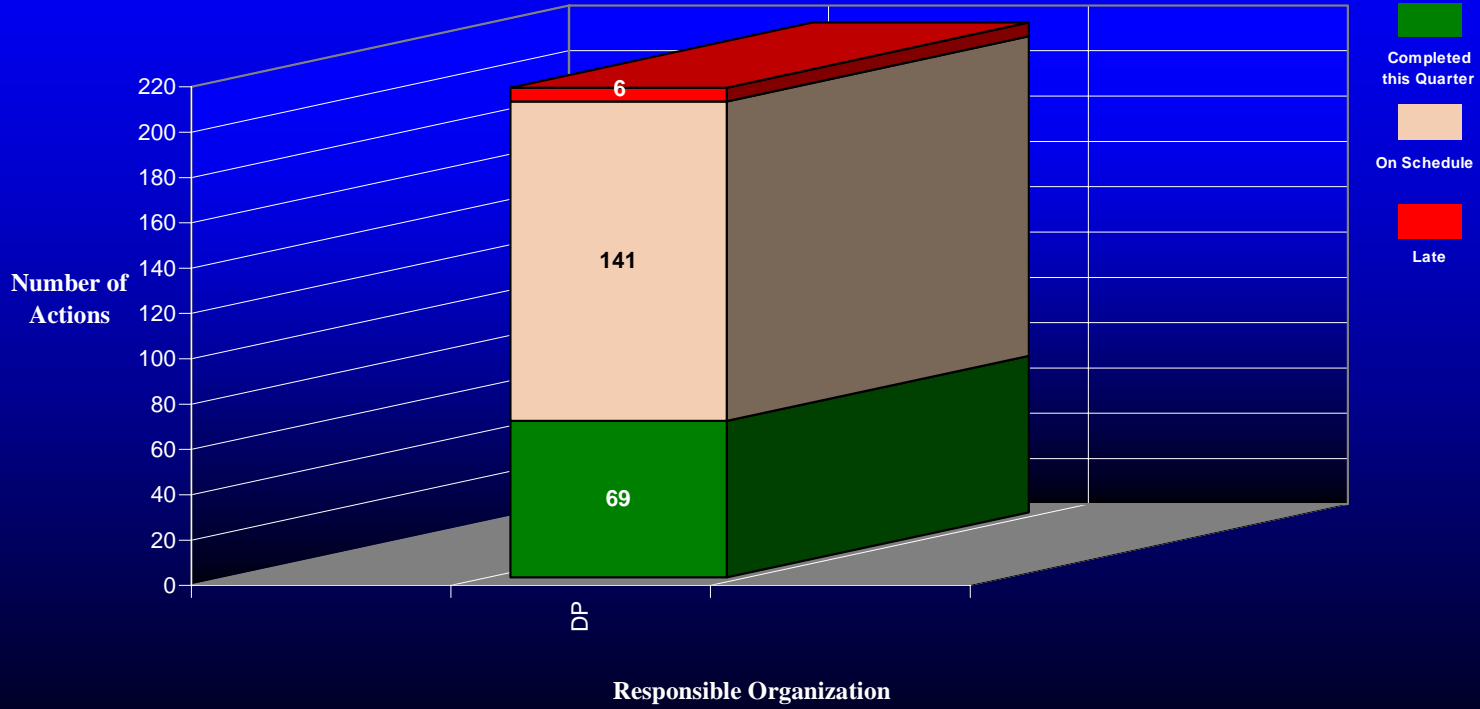


**Administrator,  
National Nuclear Security Administration**

## Administrator, National Nuclear Security Administration Summary

New Assessment Reports this Quarter	2
<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	10
<b>Total approved CAPs still open</b>	<b>10</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	1

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



Corrective Action Status	DP
Completed 3 <sup>rd</sup> Qtr, FY05	69
Total Completed	620
On Schedule	141
Late	6
Totals	767

# Deputy Administrator for Defense Programs

## Late Corrective Actions

### **Office of Secure Transportation**

Report Number: OST 02/13/2004-0001-R-XM

Report Title: Final Report of the Office of Independent Oversight and Performance Assurance Evaluation of Emergency Management at the Office of Secure Transportation, November 2003

Number of Late Corrective Actions: 3

### **Nevada Test Site**

Report Number: NTS-09/22/2004-0001-R-XM

Report Title: Independent Oversight Safeguards and Security and Emergency Management Inspection of the Nevada Site Office and Nevada Test Site

Number of Late Corrective Actions: 1

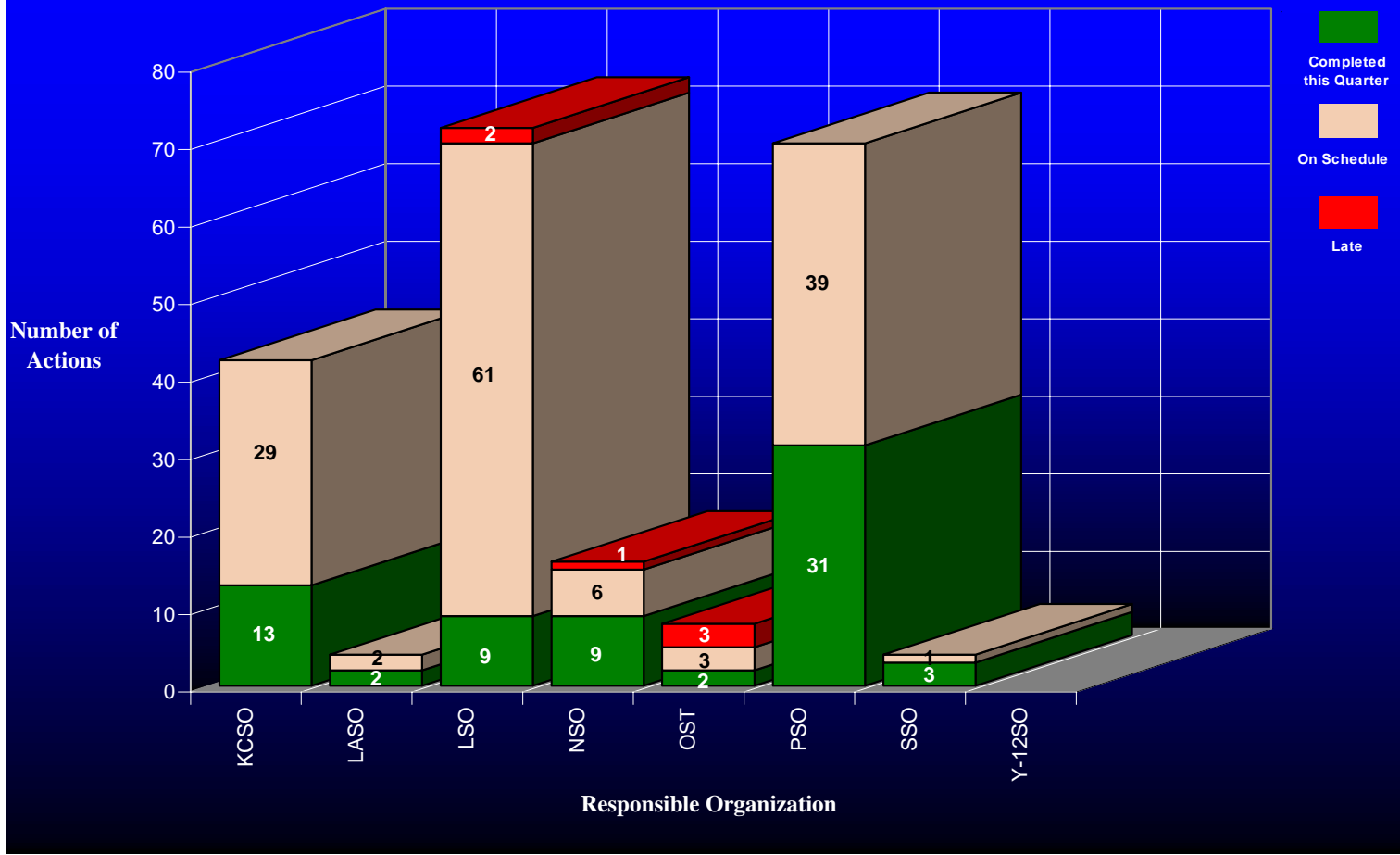
### **Lawrence Livermore National Laboratory**

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 Management at the Lawrence Livermore National Laboratory, December 2004

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 3 <sup>rd</sup> Qtr, FY05	13	2	9	9	2	31	3	0	69
Total Completed	66	217	54	25	36	66	86	70	520
On Schedule	29	2	61	6	3	39	1	0	141
Late	0	0	2	1	3	0	0	0	6
<b>Totals</b>	<b>95</b>	<b>219</b>	<b>117</b>	<b>32</b>	<b>42</b>	<b>105</b>	<b>87</b>	<b>70</b>	<b>767</b>

# Status of Corrective Action Plans

## Deputy Administrator for Defense Programs

### 1. New Assessment Reports this Quarter

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
Final Report Date	05/27/2005
Office/Facility Reviewed	Sandia Site Office and Sandia National Laboratories

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 the Environment, Safety and Health Management at the Sandia National Laboratories, June 2005
Final Report Date	06/28/2005
Office/Facility Reviewed	Sandia Site Office and Sandia National Laboratories

### 2. Corrective Action Plans Pending Approval - OVERDUE None

### 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	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 Laboratory, New Mexico
Final Report Date	07/24/2000
Office/Facility Reviewed	Los Alamos National Laboratory
<b>CAP Completion Date</b>	<b>04/28/2005</b>

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

### 6. Corrective Action Effectiveness Reviews - Approved this Quarter

Report Number	Y-12-05/08/2003-0001-R-ES&H
Report Title	Inspection of Environment, Safety and Health Management at the Y-12 National Security Complex
Final Report Date	05/08/2003
Office/Facility Reviewed	Oak Ridge Y-12 Site
<b>CAP Completion Date</b>	<b>10/04/2004</b>
Effectiveness Review	
Approval Date	04/01/2005

### 7. Corrective Action Effectiveness Reviews – Approval on Schedule One

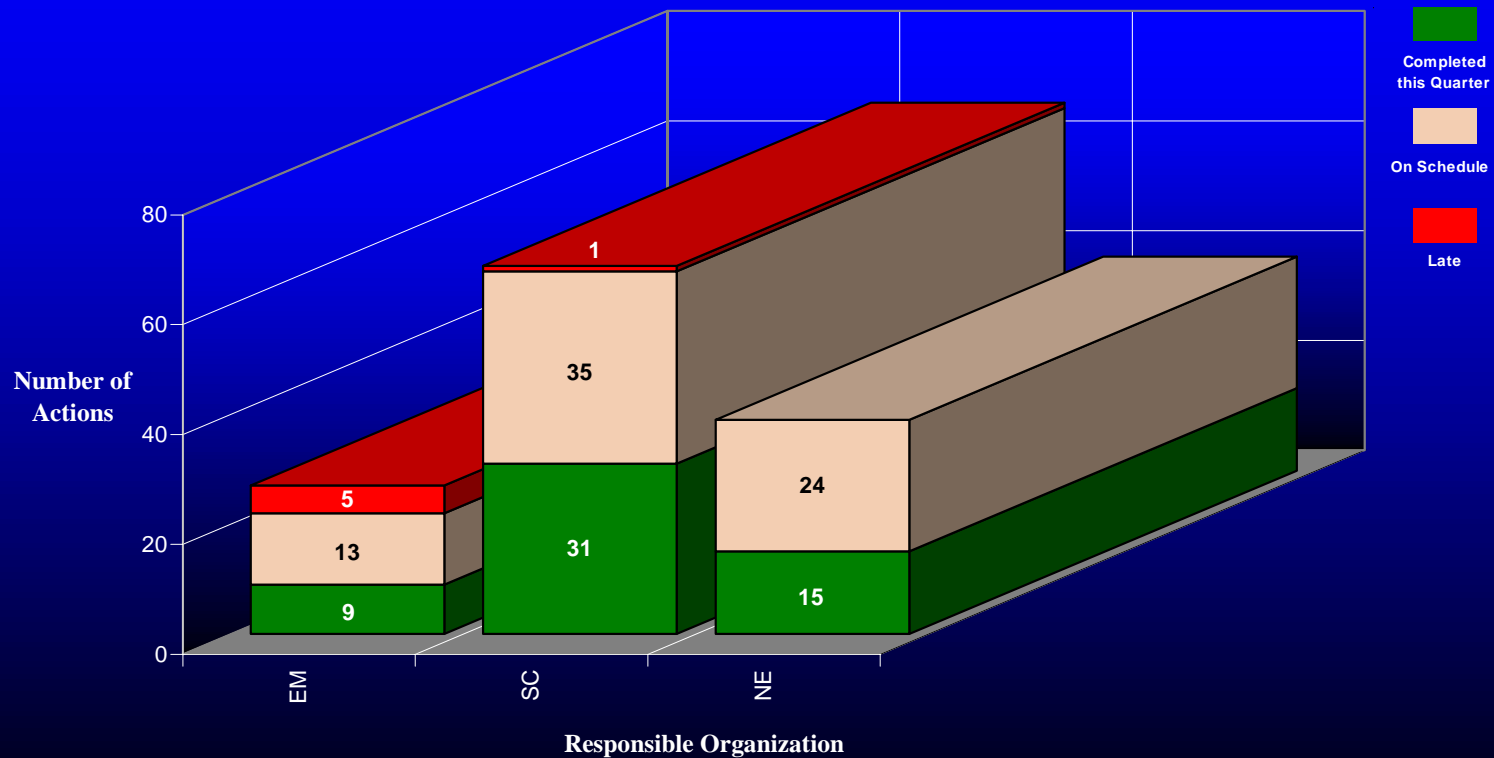
# **Under Secretary for Energy, Science and Environment**

## Under Secretary for Energy, Science and Environment 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	10
<b>Total approved CAPs still open</b>	
<b>10</b>	
Approved CAPs - Completed this Quarter	2
<b>Approved Corrective Action Effectiveness Reviews</b>	
Corrective Action Effectiveness Reviews - Approval OVERDUE	0
Corrective Action Effectiveness Reviews - on schedule	4
Corrective Action Effectiveness Reviews approved this Quarter	0



## Status of Corrective Actions for the Under Secretary for Energy, Science and Environment



Corrective Action Status	EM	SC	NE	TOTALS
Completed 3 <sup>rd</sup> Qtr, FY05	9	31	15	55
Total Completed	920	483	176	1579
On Schedule	13	35	24	72
Late	5	1	0	6
Totals	938	519	200	1657

# Assistant Secretary for Environmental Management

## Late Corrective Actions

### **Richland Operations Office**

Report Number: HS-08/27/2004-0002-R-AIA

Report Title: Type A Accident Investigation of the July 15, 2004 Hanford 200 East Area Fall Fatality

Number of Late Corrective Actions: 3

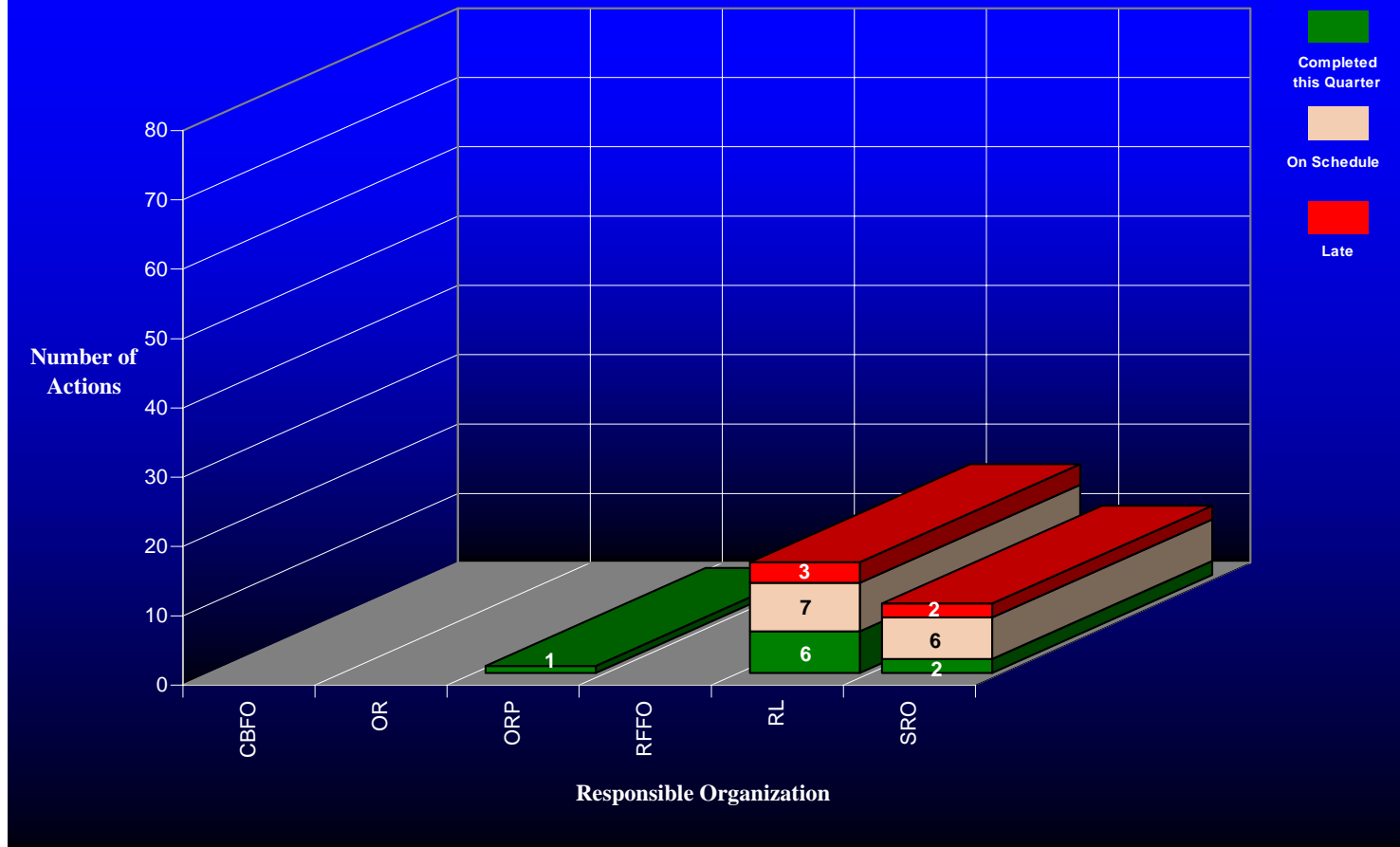
### **Savannah River Operations Office**

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

Number of Late Corrective Actions: 2

### Status of Corrective Actions Assistant Secretary for Environmental Management



EM							
Corrective Action Status	CBFO	OR	ORP	RFFO	RL	SRO	TOTALS
Completed 3 <sup>rd</sup> Qtr, FY05	0	0	1	0	6	2	9
Total Completed	33	403	162	96	100	126	920
On Schedule	0	0	0	0	7	6	13
Late	0	0	0	0	3	2	5
Totals	33	403	162	96	110	134	938

# Status of Corrective Action Plans

## Assistant Secretary for Environmental Management

1. **New Assessment Reports this Quarter**  
None
2. **Corrective Action Plans Pending Approval - OVERDUE**  
None
3. **Approved Corrective Actions 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	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 Savannah River Site, May 2004”
Final Report Date	06/29/2004

- |                          |  |
|--------------------------|--|
| Office/Facility Reviewed | Hanford Site   |
| CAP Completion Date      | 06/15/2005   |
| 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      | 06/30/2005   |
5. **Number of Approved Corrective Action Plans – Completion on schedule**  
Three
  6. **Corrective Action Effectiveness Reviews - Approved this Quarter**  
None
  7. **Corrective Action Effectiveness Reviews - Approval on Schedule**  
Two

## Director, Office of Science Late Corrective Actions

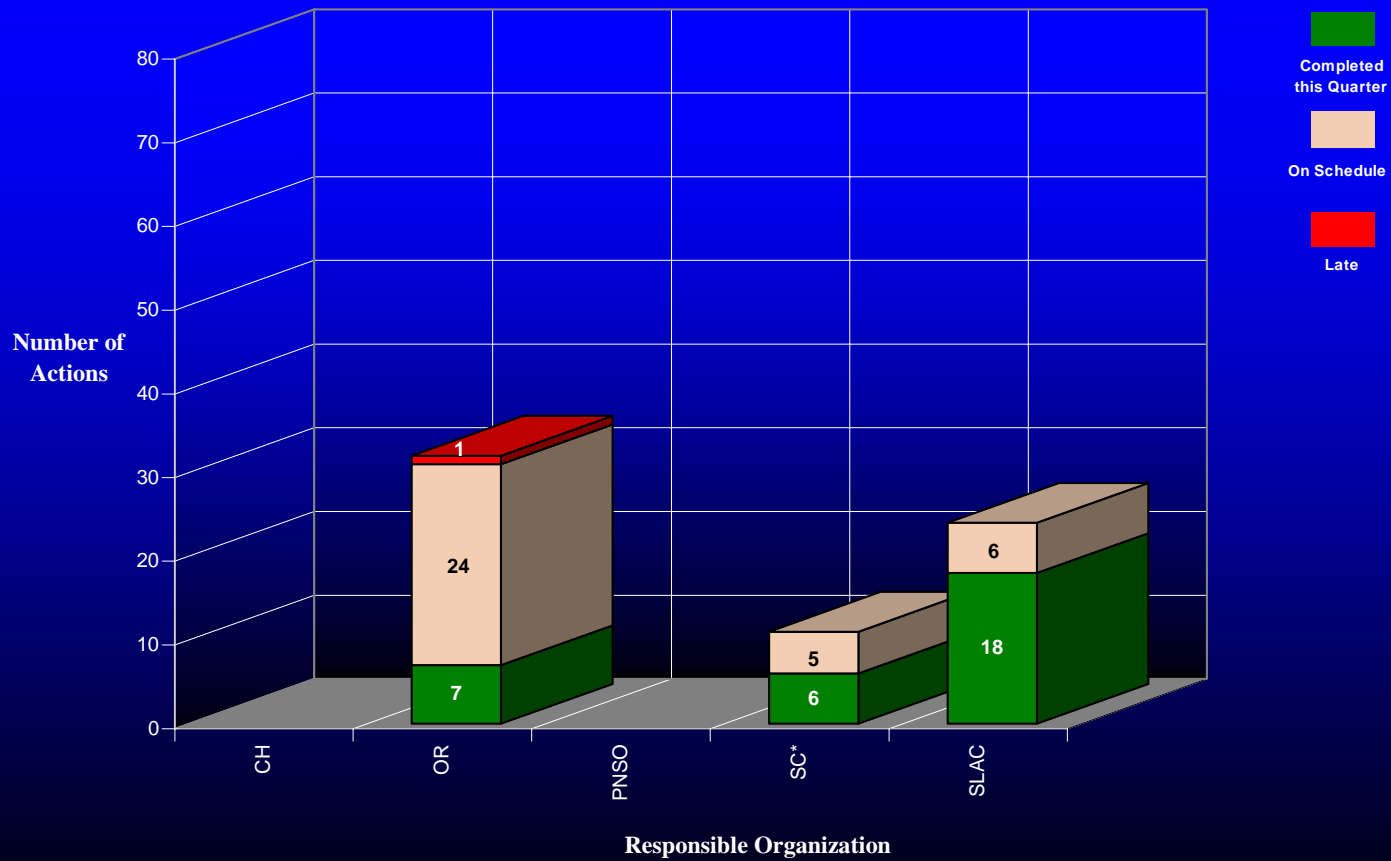
### **Oak Ridge Operations Office**

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

Number of Late Corrective Actions: 1

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



SC						
Corrective Action Status	CH	OR	PNSO	SC*	SLAC	TOTALS
Completed 3 <sup>rd</sup> Qtr, FY05	0	7	0	6	18	31
Total Completed	102	127	24	200	30	483
On Schedule	0	24	0	5	6	35
Late	0	1	0	0	0	1
<b>Totals</b>	102	152	24	205	36	519

\* SC includes independent oversight appraisals of Brookhaven and Fermi National Accelerator.

## Status of Corrective Action Plans Director, Office of Science

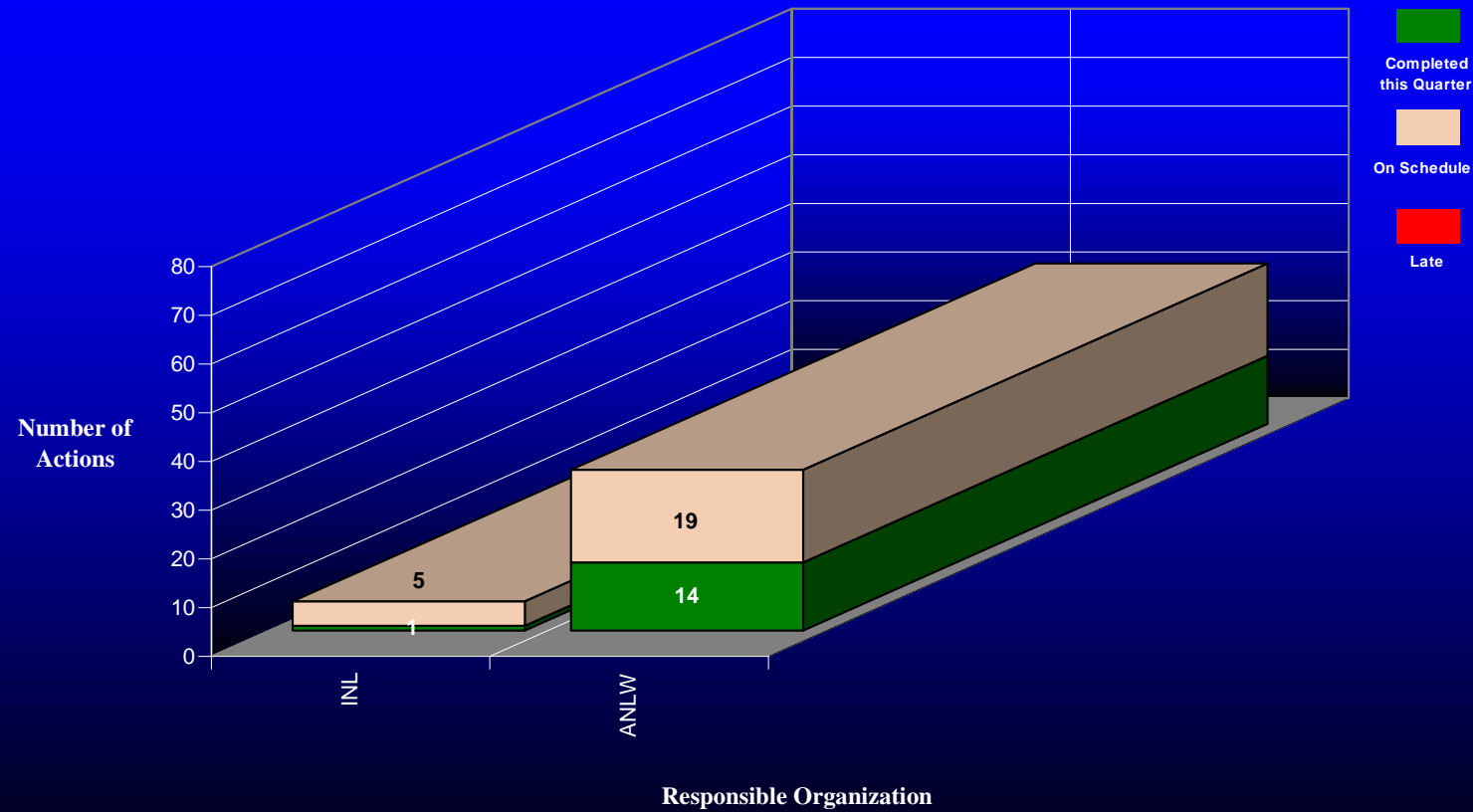
- |  |  |
|--|--|
| 1. <b>New Assessment Reports this Quarter</b><br>None  | 5. <b>Number of Approved Corrective Action Plans – Completion on schedule</b><br>Three |
| 2. <b>Corrective Action Plans Pending Approval - OVERDUE</b><br>None   | 6. <b>Corrective Action Effectiveness Reviews - Approved this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

## Director, Office of Nuclear Energy, Science and Technology Late Corrective Actions

None



## Status of Corrective Actions Director, Office of Nuclear Energy, Science and Technology



Corrective Action Status	INL	ANLW	TOTALS
Completed 3 <sup>rd</sup> Qtr, FY05	1	14	15
Total Completed	141	35	176
On Schedule	5	19	24
Late	0	0	0
Totals	146	54	200

## **Status of Corrective Action Plans**

### **Director, Office of Nuclear Energy, Science and Technology**

- |  |  |
|--|--|
| <p>1. <b>New Assessment Reports this Quarter</b><br/>None</p> <p>2. <b>Corrective Action Plans Pending Approval - OVERDUE</b><br/>None</p> <p>3. <b>Approved Corrective Actions Plans - Completion OVERDUE</b><br/>None</p> <p>4. <b>Approved Corrective Action Plans - Completed this Quarter (all corrective actions in CAP completed this quarter)</b><br/>None</p> | <p>5. <b>Number of Approved Corrective Action Plans – Completion on schedule</b><br/>Two</p> <p>6. <b>Corrective Action Effectiveness Reviews - Approved this Quarter</b><br/>None</p> <p>7. <b>Corrective Action Effectiveness Reviews - Approval on Schedule</b><br/>One</p> |
|--|--|

## Abbreviations Used in This Report

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