

CAP Validated: OQ-2010-01-04-1

Description: DOE Two levels of CAPs

Date Validated: 5/16/2011

Responsible Person John Martzel Person Validating: T. Gehrke

CAP Problem Statement: 2009 DOE Assessment C1: The term nonconformities is used without being clearly defined in the Corrective and Preventative Action Procedure. Also, the procedure uses general terms such as complex, simple, and high risk without clearly defining them. C2. The criteria for determining the need for simple versus complex root cause analysis, contained in the Appendix of the Fermilab Corrective and Preventive Action Procedure, lacks sufficient direction for consistent application.

Validation: Fermilab Corrective & Preventive Action Plan 1004.1001 and Fermilab Corrective & Preventive Action Form released 3/31/10. The term "nonconformance" has been re-defined. Simple & Complex root cause analysis eliminated. Graded approach concept substituted. Complex CAP form retired.

Findings: None

Signature: T. Gehrke Date: 6/17/11