



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
April 14, 2003

 ENTERED

Mr. Michael W. Lipscomb
Quality Assurance Manager
Washington TRU Solutions
P.O. Box 2078
Carlsbad, NM 88220

RE: Closure of CAR 03-019

Dear Mr. Lipscomb:

The Carlsbad Field Office (CBFO) performed verification of corrective action completion for Corrective Action Report (CAR) 03-019. The corrective actions taken and implemented for this CAR have been completed as evidenced by review of the documentation and closeout package (objective evidence package) submitted by Washington TRU Solutions LLC via letter # QA:03:00288, UFC: 2300:00, Mr. M. W. Lipscomb, WTS Manager Quality Assurance to Ms A. L. Holland, CBFO Quality Assurance Manager, dated April 9, 2003. The results of the evaluation indicate that Washington TRU Solutions LLC has adequately addressed the issues identified. CAR 03-019 is closed based on the CBFO verification of these corrective actions. The CAR continuation sheets documenting verification of corrective action completion and closure of CAR 03-019 are enclosed.

If you have any questions or comments, please contact me at (505) 234-7442.

Sincerely,

M. Lea Chism
Quality Assurance Specialist

Enclosure

cc:
A. Holland, CBFO *ED
M. Eagle, EPA *ED
S. Monroe, EPA *ED
E. Feltcorn, EPA *ED
R. Joglekar, EPA *ED
S. Zappe, NMED *ED
S. Webb, EEG *ED
D. Winters, DNFSB *ED
C. Wright, CTAC *ED
A. Pangle, CTAC *ED
P. Roush, WTS
CBFO QA File
CBFO M&RC



Block # 18 Verification of Corrective Action Completion

The corrective actions taken and implemented for this CAR have been completed as evidenced by review of the Documentation and closeout Package (Objective Evidence Package) submitted by Washington TRU Solutions LLC (WTS) via Letter # QA:03:00228, UFC: 2300:00, Mr. M.W. Lipscomb, WTS Manager Quality Assurance to Ms A. L. Holland, CBFO Quality Assurance Manager, dated April 09, 2003.

The corrective action commitments relative the *Remedial actions and Actions to Preclude Recurrence* as described in the WTS Corrective Action Plan dated February 24, 2003 and approved via CBFO Memorandum (CBFO: QA: MLN: GS:03-0077:UFC 2300.00), dated March 20, 2003, included the following:

Remedial Actions:

The applicable Hold Tag Number 2002-123, has been cleared (reference NCR Number FY2002-33)

Actions to Preclude Recurrence:

WP 13-QA3001 will be revised to include Independent Verification on all tag hangings and removals. Additionally, a step will be incorporated for lost/missing Hold Tags.

A document meeting will be held with the QA Inspection Services and QA Engineering pertaining to the new and existing requirements.

Verification Activities:

Verified by review, the revised WTS WIPP Procedure (WP) 13-QA3001, Rev. 5, Issuing Hold Tags", dated 03/31/03 for inclusion of Independent Verification on all hold tags in service and removals. Additional step added to address lost and/or missing Hold Tags.

Verified indoctrination and training of applicable WTS personnel (QA Inspection & QA Engineering) associated with the use of WP 13-QA3001, "Issuing Hold Tags". Verification performed by review of indoctrination and training record (Attendance Report, dated 03/31/03) and signed by the Department Manager on 04/09/03.

Based on the above information combined with the supporting documentation provided by WTS, a recommendation is made to close CAR 03-019.

Block 19a Verified By:


Chet Wright04-14-03

Date

Block 19b Trend Cause Code: 2.1