



Department of Energy  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
July 2, 2003



Mr. M. W. Lipscomb  
Washington-TRU Solutions, LLC  
P.O. Box 2078  
Carlsbad, NM 88221

RE: Evaluation of the Washington TRU Solutions Revised Corrective Action Plans for  
CAR 03-060

Dear Mr. Lipscomb:

The Carlsbad Field Office (CBFO) has evaluated the Corrective Action Plan (CAP) provided in Washington TRU solutions, LLC letter num QA:03:00371 dated June 25, 2003. The CAP is accepted and should correct the deficiency identified in CBFO Audit A-03-19. Please provide a closure package to CBFO in accordance with the schedule provided in the CAP.

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  
B. Walker, EEG \*ED  
D. Winter, DNFSB \*ED  
S. Zappe, NMED \*ED  
J. Hoff, WTS \*ED  
Lisa Will, WTS \*ED  
B. Allen, WTS \*ED  
S. Sethi, WTS \*ED  
N. Frank, CTAC \*ED  
J. Field, CTAC \*ED  
A. Arceo, CTAC \*ED  
A. Pangle, CTAC \*ED  
K. Dunbar, WRES \*ED  
CBFO QA File  
CBFO M&RC



# CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-060

2. Activity Report No. A-03-19

3. Page 1 Of 1

Block 17: Acceptance of Proposed Corrective Actions:

Reference: Washington TRU Solutions, LLC letter number QA:03:00371 dated June 25, 2003, from M. W. Lipscomb to A. L. Holland, "Transmittal of the Corrective Action Plan Associated with CBFO Corrective Action Report 03-060, Which Resulted from CBFO Audit A-03-19, WTS Surface Operations and Maintenance"

I have reviewed the reference document and the QMIS status of the affected documents.

1. The specified corrective action is satisfactory and should correct the deficiency.
2. QMIS shows that no action has been taken to date to revise WP 12-HP3000, *Radiological Control Administration*". All actions are scheduled to be completed by September 8, 2003.

Acceptance of this corrective action is recommended.

  
Norman C. Frank

6/30/03  
Date