
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: Closure of CAR 03-048 Initiated During Audit A-03-17

Dear Mr. Lipscomb:

The Carlsbad Field Office (CBFO) has reviewed the corrective action taken to resolve the deficiency noted in CBFO CAR 03-048. The following documents were provided by WTS:

1. Washington TRU Solutions, LLC letter QA:03:00370 dated June 25, 2003, "Transmittal of Documentation Supporting Closure of CBFO Corrective Action Report 03-048, which resulted from CBFO Audit A-03-17, Repository Development Project"
2. E-mail from Dennis Mathieu to Norm Frank, dated June 30, 2003, 11:26am, "GIS Field Data Sheets"

The corrective action taken is acceptable and this CAR is closed.

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
L. Will, WTS *ED
B. Allen, WTS *ED
S. Sethi, WTS *ED
N. Frank, CTAC *ED
J. Field, CTAC *ED
A. Pangle, CTAC *ED
K. Dunbar, WRES *ED
CBFO QA File
CBFO M&RC

*ED denotes electronic distribution
CBFO:QA:MLC:GS:03-1569:UFC 2300.00

030702



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-048

2. Activity Report No. A-03-17

3. Page 1 Of 1

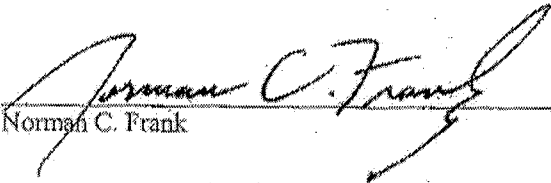
Block 18: Verification of Corrective Action Completion:

References:

- 1) Washington TRU Solutions, LLC letter QA:03:00370 dated June 25, 2003, "Transmittal of Documentation Supporting Closure of CBFO Audit A-03-17, Repository Development Project"
- 2) Email from Dennis Mathieu to Norm Frank, dated June 30, 2003, 11:26 am, "GIS Field Data Sheets"

I have reviewed both references. Together they provide sufficient information and evidence that the corrective action plan has been effectively implemented.

Acceptance of the documentation and closure of CAR-03-048 is recommended


Norman C. Frank

7/1/03
Date

Recommended Cause Code: 6.5. Policy not adequately defined, disseminated, enforced