



Department of Energy  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
July 22, 2003

ENTERED



Mr. Mike Lipscomb  
Westinghouse TRU Solutions  
P.O. Box 2078  
Carlsbad, NM 88331-2078

RE: Acceptance of Washington TRU Solutions Quality Assurance Program, Revised Corrective Action Plan for Corrective Action Report 03-049 for Audit A-03-17

Dear Dr. Lipscomb:

The Carlsbad Field Office (CBFO) has reviewed the corrective action plans provided by the referenced letter. The extensions requested for the remaining two commitments are acceptable. Please notify me when all actions have been completed and a closure package is available for review.

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

Sincerely,

M. Lea Chism  
Quality Assurance Specialist

Enclosure

cc: w/enclosure  
A. Holland, CBFO \*ED  
M. Eagle, EPA \*ED  
B. Walker, EEG \*ED  
D. Winter, DNFSB \*ED  
S. Zappe, NMED \*ED  
J. Hoff, WTS \*ED  
B. Allen, WTS \*ED  
S. Sethi, WTS \*ED  
L. Will, WTS \*ED  
N. Frank, CTAC \*ED  
J. Field, CTAC \*ED  
A. Pangle, CTAC \*ED  
A. Arceo, CTAC \*ED  
K. Dunbar, WRES  
CBFO QA File  
CBFO M&RC



# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No: 03-049

2. Activity No: A-03-17

3. Page 1 of 1

Block # 17

- References:
- 1) Washington TRU Solutions, LLC, letter QA:03-00248 dated April 24, 2003, "Transmittal of Corrective Action Plans Associated with CBFO Corrective Action Reports 03-049 and 03-049, Which Resulted from CBFO Audit A-03-17, Repository Development Project"
  - 2) DOE/CBFO letter dated May 13, 2003, "Acceptance of Washington TRU Solutions (WTS) QA Program, Corrective Action Plans for (CARs) 03-048 through 03-049 for Audit A-03-17"
  - 3) Washington TRU Solutions, LLC, letter QA:03-00393 dated July 11, 2003, "Transmittal of Revised Corrective Action Plan Associated with CBFO Corrective Action Report 03-049, Which Resulted from CBFO Audit A-03-17, WTS Repository Development Project"

Reference 2 accepted the Corrective Action Plan submitted by Reference 1. Reference 3 provided statements of completion for five commitments and extended the completion dates for the remaining two commitments.

I have reviewed the extensions for the remaining two commitments. The extensions are not unreasonable for the work being accomplished. Acceptance of the extensions is recommended.

  
Norman C. Frank

7/17/03  
Date