



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 August 28, 2003

ENTERED



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

RE: Evaluation of the Washington TRU Solutions Corrective Action Taken and
 Closure of CAR 03-059

Dear Mr. Lipscomb:

The Carlsbad Field Office has reviewed the corrective actions taken for Corrective Action Report (CAR) 03-059 written during Audit A-03-19, WTS Surface Operations and Maintenance. The actions taken will correct the condition and prevent future adverse conditions. This CAR is considered closed.

If you have any questions or comments, please contact me at (505) 23407442.

Sincerely,

M. Lea Chism
 Quality Assurance Specialist

Enclosure

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

CBFO QA File
 CBFO M&RC

*ED denotes electronic distribution
 CBFO:QA:MLC:GS:03-2551:UFC 2300.00

030834



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-059

2. Activity Report No. A-03-19

3. Page 1 Of 1

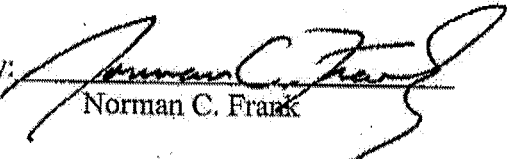
Block # 18 Verification of Corrective Action Completion (continued)

Evaluation of WTS Closure Actions

Ref: Washington TRU Solutions (WTS) letter QA:03:00469 - UFC: 2300.00, dated August 13, 2003, "Transmittal of the Documentation Supporting Closure of CBFO Corrective Action Report 03-059, Which Resulted from CBFO Audit A-03-19, WTS Surface Operations and Maintenance"

I have reviewed Revision 14 to WP 04-VU1001, "Surface Underground Ventilation and Filtration System Operation". This revision now contains sufficient flexibility in the third note under "Performance" and in the steps setting the ventilation flow rates to allow for discretion by the Facility Shift Engineer. This resolution is satisfactory and closure of this CAR is recommended.

Response Evaluated By:


Norman C. Frank

Date:

8/26/03

Recommended Trend Cause Code: 2.1, Inadequate Procedure