



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
September 11, 2003



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

RE: Evaluation of the Washington TRU Solutions Corrective Action Taken and Response to Corrective Action Report 03-049

Dear Mr. Lipscomb:

The Carlsbad Field Office (CBFO) has reviewed the Washington TRU Solutions (WTS) corrective actions taken in response to Corrective Action Report (CAR) 03-049, written during CBFO Audit A-03-17, WTS Repository Development Project. The action initiated by WTS adequately addresses the deficient condition identified and should prevent future recurrence. CAR 03-049 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: w/enclosure
A. Holland, CBFO *ED
M. Eagle, EPA *ED
B. Walker, EEG *ED
D. Winter, DNFSB *ED
S. Zappe, NMED *ED
N. Frank CTAC *ED
A. Pangle, CTAC *ED
J. Hoff, WTS *ED
S. Sethi, WTS *ED
B. Brown, WTS *ED
L. Will, WTS
K. Dunbar, WRES
CBFO QA File
CBFO M&RC



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-049

2. Activity Report No. A-03-17

3. Page 1 Of 1

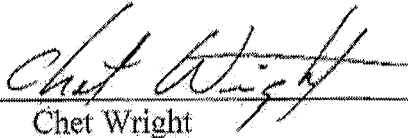
Block #18 Verification of Corrective Action Completion (continued)

Evaluation of WTS Closure Actions

Ref: Washington TRU Solutions (WTS) letter QA:03:00521 - UFC: 2300.00, dated September 03, 2003, "Transmittal of the Documentation Supporting Closure of CBFO Corrective Action Report 03-049, Which Resulted from CBFO Audit A-03-17, "WTS Repository Development Project".

In review of the corrective actions taken, 1 through 5, by WTS (documented in WTS Inter-Office Correspondence, OP:03:01057, UFC: 2300.00) and objective evidence provided (listing of 11 readout box sets entered into the Measuring and Data Collection Tracking System) is acceptable. This resolution is viewed satisfactory for this CAR, therefore, closure of CBFO CAR 03-049 is recommended.

Response Evaluated By:


Chet Wright

Date: 9-11-03

Recommended Trend Cause Code: 3.2, Inattention to Detail