



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

ENTERED



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
Closure of Corrective Action Report 03-060

Dear Mr. Lipscomb:

The Carlsbad Field Office has reviewed the corrective actions taken for Corrective Action Report (CAR) 03-060, written during Audit A-03-19, WTS Surface Operations Maintenance. The actions will correct the condition and prevent future adverse conditions. CAR 03-060 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
A. Arceo, CTAC *ED
N. Frank CTAC *ED
J. Field CTAC *ED
A. Pangle, CTAC *ED
J. Hoff, WTS *ED
B. Allen, WTS *ED
S. Sethi, WTS *ED
B. Brown, WTS *ED
L. Will, WTS
K. Dunbar, WRES
CBFO QA File
CBFO M&RC

*ED denotes electronic distribution
CBFO:QA:MLC:GS:03-2565:UFC 2300.00

030916



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-060

2. Activity Report No. A-03-19

3. Page 1 Of 1

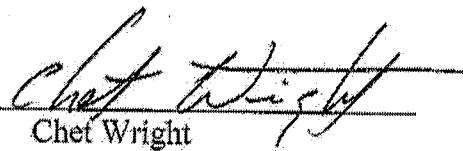
Block #18 Verification of Corrective Action Completion (continued)

Evaluation of WTS Closure Actions

Ref: Washington TRU Solutions (WTS) letter QA:03:00516 - UFC: 2300.00, dated September 02, 2003, "Transmittal of the Documentation Supporting Closure of CBFO Corrective Action Report 03-060, Which Resulted from CBFO Audit A-03-19, WTS Surface Operations and Maintenance"

I have reviewed Revision 4 to WP 12-HP3000, "Radiological Control (RC) Administration". This revision now contains and incorporates the requirements for the administration of the radiological protection instrumentation control and calibration program. This action resulted in the deletion of WTS Procedure WP12-HP1200. This resolution is viewed satisfactory for this CAR, therefore, closure of CBFO CAR 03-060 is recommended.

Response Evaluated By:


Chet Wright

Date:

9-11-03

Recommended Trend Cause Code: 2.1, Inadequate Procedure