



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 03-070

Dear Mr. Lipscomb:

The Carlsbad Field Office (CBFO) has reviewed the Washington TRU Solutions (WTS) corrective actions taken in response to CBFO Corrective Action Report (CAR) 03-070, written during CBFO Audit A-03-20, WTS Waste Handling Operations. The action initiated by WTS adequately addresses the deficient condition identified and should prevent future recurrence. CBFO CAR 03-070 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. 03-070

2. Activity Report No. A-03-20

3. Page 1 Of 1

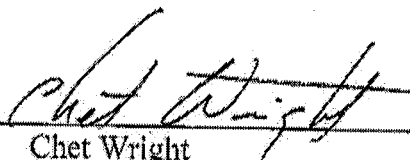
## Block #18 Verification of Corrective Action Completion (continued)

### Evaluation of WTS Closure Actions

Ref: Washington TRU Solutions (WTS) letter QA:03:00517 - UFC: 2300.00, dated September 02, 2003, "Transmittal of the Documentation Supporting Closure of CBFO Corrective Action Report 03-070, Which Resulted from CBFO Audit A-03-20, "Waste Handling Operation".

I have reviewed Revision 6 to WP 05-WH1402, "13-Ton Electric Forklifts". This revision now addresses the requirement that only personnel qualified as Waste Handling Technician/Engineer (WHT/WHE, or trainees operating under direct supervision of qualified WHT/WHE, are authorized to perform waste handling activities specified in this procedure. This resolution is viewed satisfactory for this CAR, therefore, closure of CBFO CAR 03-070 is recommended.

Response Evaluated By:

  
Chet Wright

Date:

9-11-03

Recommended Trend Cause Code: 2.1, Inadequate Procedure