

Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 October 2, 2003



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

RE: Evaluation of the Washington TRU Solutions (WTS) Corrective Action Taken and Response to CBFO CAR 03-069

Dear Mr. Lipscomb:

The Carlsbad Field Office (CBFO) reviewed the WTS corrective actions taken in response to CBFO Corrective Action Report (CAR) 03-069 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 03-069 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
- J. Hoff, WTS *ED
- B. Allen, WTS *ED
- S. Sethi, WTS *ED
- L. Will, WTS *ED
- B. Brown, WTS *ED
- N. Frank, CTAC *ED
- A Pangle, CTAC *ED
- K. Dunbar, WRES
- CBFO QA File
- CBFO M&RC



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-069

2. Activity Report No. A-03-20

3. Page 1 Of 1

Block # 18 Verification of Corrective Action Completion (continued)

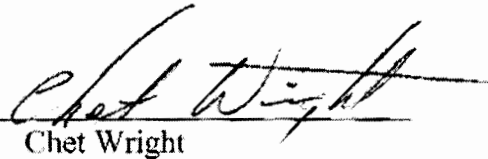
Evaluation of WTS Closure Actions

Ref: Washington TRU Solutions (WTS) letter OP:03:00538 - UFC: 2300.00, dated September 25, 2003, "Transmittal of the Documentation Supporting Closure of CBFO Corrective Action Report 03-069, which resulted from CBFO Audit A-03-20, "Waste Handling Operations".

I have reviewed WTS WIPP Procedure (WP) 05-WH1404, "Advance 5000B Floor Scrubber, 41-W-001A & B", Revision 3. This revision adequately addresses the disposal of collected water from the scrubber recovery tank.

This resolution was reviewed and determined satisfactory for this CAR, therefore, closure of CBFO CAR 03-069 is recommended.

Response Evaluated By:


Chet Wright

Date:

10-01-03

Recommended Trend Cause Code: 2.1, Inadequate Procedure



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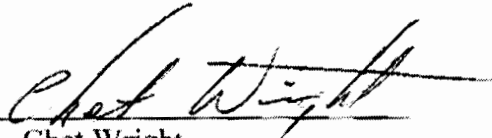
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