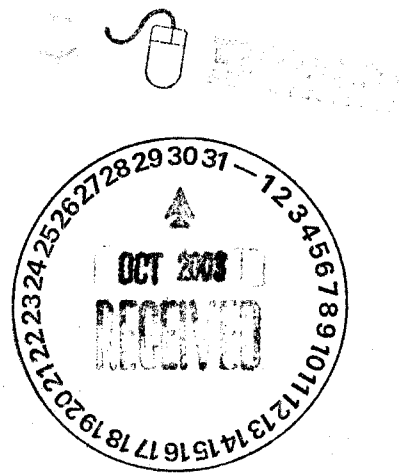


Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
October 30, 2003



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

Subject: Review of Revised Corrective Action Plans for Corrective Action Reports 03-078 Through 03-080 Initiated During Audit A-03-23

Dear Mr. Lipscomb:

The Carlsbad Field Office has evaluated the revised Corrective Action Plans (CAPs) for Corrective Actions Reports 03-078, 03-079, and 03-080. These CAPs are acceptable.

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
L. Will, WTS *ED
B. Brown, WTS *ED
N. Frank, CTAC *ED
J. Field, CTAC *ED
A. Pangle, CTAC
K. Dunbar, WRES
CBFO QA file
CBFO M&RC



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-078

2. Activity Report No: A-03-23

3. Page 1 Of 1

Block # 17 : Acceptance of Proposed Corrective Actions (continued)

Reference:

1. WTS letter from M. W. Libscomb to A. L. Holland dated September 29, 2003 (QA:03:00542/UFC:2300.00) "Transmittal of Corrective Actions Plans for CBFO Corrective Action Reports 03-078, 03-079, and 03-080, Which Resulted from CBFO Audit A-02-23, WTS Safety and Health Quality Assurance Program"
2. WTS letter from M. W. Libscomb to A. L. Holland dated October 16, 2003 (QA:03:00592/UFC:2300.00) "Submittal of the Revised Corrective Actions Plans Associated with CBFO Corrective Action Reports 03-078, 03-079, and 03-080, Which Resulted from CBFO Audit A-02-23, WTS Safety and Health Quality Assurance Program"

CTAC has reviewed the revised response to CBFO CAR 03-078 submitted with Reference 2. The revised Corrective Action Plan is acceptable.

Recommend that this CAP be accepted.


Norman C. Frank

10/28/03
Date

CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-079

2. Activity Report No. A-03-23

3. Page 1 Of 1

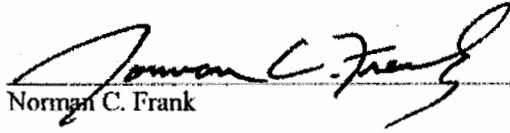
Block # 17 : Acceptance of Proposed Corrective Actions (continued)

Reference:

1. WTS letter from M. W. Libscomb to A. L. Holland dated September 29, 2003 (QA:03:00542/UFC:2300.00) "Transmittal of Corrective Actions Plans for CBFO Corrective Action Reports 03-078, 03-079, and 03-080, Which Resulted from CBFO Audit A-02-23, WTS Safety and Health Quality Assurance Program"
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CTAC has reviewed the revised response to CBFO CAR 03-079 submitted with Reference 2. The revised Corrective Action Plan is acceptable.

Recommend that this CAP be accepted.


Norman C. Frank

10/28/03
Date

CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-080

2. Activity Report No. A-03-23

3. Page 1 Of 1

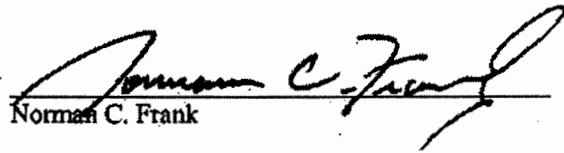
Block # 17 : Acceptance of Proposed Corrective Actions (continued)

Reference:

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CTAC has reviewed the revised response to CBFO CAR 03-080 submitted with Reference 2. The revised Corrective Action Plan is acceptable.

Recommend that this CAP be accepted.


Norman C. Frank

10/28/03
Date