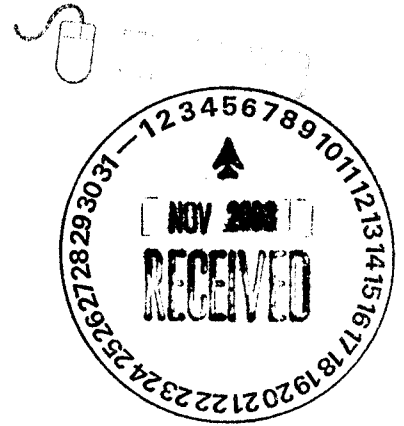


Department of Energy  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221  
 November 3, 2003



Mr. Mike 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 03-078

Dear Mr. Lipscomb:

The CBFO has reviewed the WTS corrective actions taken in response to CBFO CAR 03-078 written during CBFO Audit A-03-23, WTS Safety and Health Quality Assurance Program. The action initiated by WTS adequately addresses the deficient condition identified and should prevent future recurrence. CBFO CAR 03-078 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
- 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. 03-078

2. Activity Report No: A-03-23

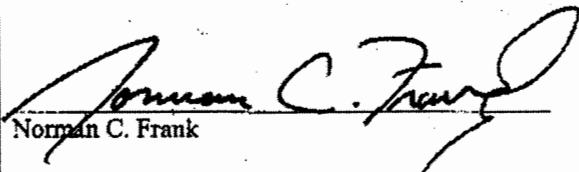
3. Page 1 Of 1

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

Reference:

1. WTS letter from M. W. Libscomb to A. L. Holland dated October 28, 2003 (QA:03:0604/UFC:2300.00) "Transmittal of Documentation Supporting Completion of the Corrective Actions for CBFO Corrective Action Report 03-078, Which Resulted from CBFO Audit A-02-23, WTS Safety and Health Quality Assurance Program"

CTAC has reviewed the documentation supporting closure of CBFO Corrective Action Report 03-078. This documentation is acceptable, and closure is recommended.

  
Norman C. Frank

10/31/03  
Date