



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 November 24, 2003



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

Subject: Evaluation of the Washington TRU Solutions Corrective Action Taken for the QA portion of Corrective Action Report 03-079

Dear Mr. Lipscomb:

The Carlsbad Field Office (CBFO) has reviewed the WTS corrective actions taken in response to Corrective Action Report (CAR) 03-079 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 in your portion of the corrective action for CAR 03-079 and should prevent future recurrence.

The second portion of the Corrective Action Plan remains open. This is the portion under the responsibility of Mr. D. Kump.

If you have any questions or comments, please contact me at (505) 234-7442.

Sincerely,

M. Lea Chism
 Quality Assurance Specialists

Enclosure

- cc: w/enclosure
- A. Holland, CBFO *ED
- M. Eagle, EPA *ED
- B. Walker, EEG *ED
- D. Winters, DNFSB *ED
- S. Zappe, NMED *ED
- D. Kump, WTS *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
- L. Greene, WRES *ED
- K. Dunbar, WRES
- CBFO QA Files
- CBFO M&RC



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:

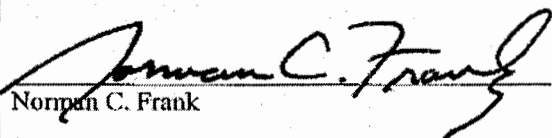
1. Reference: WTS letter from M. W. Lipscomb to A. I. Holland dated September 29, 2003 (QA:03:00542/UFC:2300.00) "Transmittal of Corrective Actions Plans for CBFO Corrective Action Reports 03-078, 03-079, and 03-080, Which Resulted from CBFO Audit A-02-23, WTS Safety and Health Quality Assurance Program"
2. WTS letter from M. W. Lipscomb 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"
3. WTS letter from M. W. Lipscomb to A. L. Holland dated October 1, 2003 (QA:03:00543/UFC:2300.00) "Transmittal of Documentation Supporting the Partial Completion of the Corrective Actions Associated with CBFO Corrective Action Report 03-079, Which Resulted from CBFO Audit A-02-23, WTS Safety and Health Quality Assurance Program"
4. WTS letter from M. W. Lipscomb to A. L. Holland dated October 28, 2003 (QA:03:00603/UFC:2300.00) "Transmittal of Documentation Supporting Partial Closure of the CBFO Corrective Action Report 03-079, Which Resulted from CBFO Audit A-02-23, WTS Safety and Health Quality Assurance Program"

CTAC has reviewed the documentation submitted with Reference 3, which consisted of 1) the completed Counting Room Technician Qualification Card for Margie Kidwell, 2) completed Oral/OJT Examination for Ginny Whiteford, and 3) completed Staff Radiochemist Qualification Card for Okka Maung.

CTAC has also reviewed the documentation submitted with Reference 4, which consisted of a WTS Inter-Office Correspondence memo from M. Akbarzadeh to D. J. Chavez, dated 10/16/03 stating the completion of a review of all training records for WIPP Laboratory Personnel.

The documented actions sufficiently address the QA corrective actions for this CAR.

The actions assigned to Mr. D. Kump remain open until their due date of January 28, 2004. This CAR will remain open until these actions are completed.


Norman C. Frank

11/21/03
Date

Trend Code for QA portion: 3.2 Inattention to Detail