

Subject: Re: NMED Receipt of INEEL Final Audit Report

Date: Fri, 02 Jun 2000 16:08:25 -0600

From: Steve Zappe <Steve_Zappe@nmenv.state.nm.us>

Organization: NMED Haz/Rad Materials Bureau

To: Don Hancock <sricon@earthlink.net>

Don -

1. Still working on Hanford audit report approval. It will probably be issued while I'm on vacation (which starts Tuesday, June 6 - I'll be out through June 30).

2. Information on shipments since RF000013 are being faxed to your office this afternoon.

3. RF000012 receipt date: 5/19/00
RF000013 ship date: 5/19/00, receipt date: 5/20/00

The e-mail was sufficient. I will print this out and put it in the record, just like a fax. Thanks!

Steve

Don Hancock wrote:

> Steve,
>
> Got the fax and the zip files. Thank you very much.
>
> Any word on the status of the Hanford audit report approval?
>
> Also, I would like the WWIS information on Rocky Flats shipments since
> RF000013.
>
> Also, what was the receipt date for RF000012 and what were the ship and
> receipt dates for RF000013?
>
> Do I need to fax a request or will this do?
> At 03:13 PM 5/31/00 -0600, you wrote:
> >
> >Don -
> >
> >The INEEL Final Audit Report arrived this morning, and later this
> >afternoon I received the electronic versions of the report and the B6
> >checklist. I have zipped and attached these files for your convenience.
> >I'll fax the cover letter to the report down to you for your records.
> >
> >If you would like to review any other elements of the audit report
> >(i.e., resolution of CARs, objective evidence, audited SOPs), let me
> >know as they are available in my office.
> >
> >With regard to your earlier request, I have not received any additional
> >waste stream profile forms from DOE.
> >
> >Steve
> >



> >Attachment Converted: "d:\eudora\attach\INEELRep.zip"
> >
> *****
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