



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

ENTERED

APR 13 2001



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2044 - A Galisteo
Santa Fe, New Mexico 87502-6110

RE: Final Audit Report for Rocky Flats Environmental Technology Site (A-01-05)

Dear Mr. Zappe:

The purpose of this letter is to transmit the Final Audit Report for Rocky Flats Environmental Technology Site (RFETS) as required by Section II.C.2.c of the WIPP Hazardous Waste Facility Permit. The audit was conducted on March 26-28, 2001. The audit was a follow-up to audit A-00-12 conducted at RFETS on September 18-22, 2000.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

If you have any questions concerning this audit report, please contact Sam Vega, at (505) 234-7423.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

in WIPP Library



Mr. Steve Zappe

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cc w/o enclosure:

T. Harms, DOE-HQ

K. Watson, CBFO

S. Vega, CBFO

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J. Plum, CBFO

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L. Stevens, WTS

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M. Gerle, WTS (Operating Record)

C. Walker, TechLaw Inc.