



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 9, 2001



Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive Bldg. E
Santa Fe, New Mexico 87505

Re: Late Notification for Audit A-01-09 of the Westinghouse TRU Solutions, Central Characterization Project (CCP) TRU Waste Characterization Activities

Dear Mr. Zappe:

This letter serves as an apology for the late notification for the CCP Certification Audit (A-01-09) that was scheduled for the week of July 23, 2001. We have rescheduled the audit for the week of August 13, 2001. We have revisited our audit scheduling process and are sensitive to your concerns for scheduling WAP related audits back to back. The scheduling of audits to accommodate generator sites needs has provided an increasing challenge. In addition, please accept our apology for failing to issue the CBFO monthly audit schedule on time. A revised Audit Plan for the CCP Audit, reflecting the new schedule will be transmitted under separate cover.

Please contact the CBFO Quality Assurance Manager, Mr. Samuel Vega, at (505) 234-7423 should you have any questions concerning these matters.

Sincerely,

Dr. Inés R. Triay
Manager

cc:

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