



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
March 13, 2002



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505

Re: Transmittal of the Objective Evidence for Rejected RFETS Final Audit Report A-01-07

Dear Mr. Zappe:

On October 11, 2001 the New Mexico Environment Department (NMED) rejected Final Audit Report A-01-07 for the Rocky Flats Environmental Technology Site (RFETS). On February 19, 2001 NMED transmitted a letter to CBFO containing the criteria for reevaluation of the rejected RFETS Final Audit Report. This package contains the objective evidence for NMED to use in their reevaluation. This objective evidence demonstrates compliance to the WIPP Hazardous Waste Facility Permit during the time period between September 24, 2001 and November 27, 2001 and for the period after November 27, 2001.

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.

Please contact the CBFO Quality Assurance Manager, Ms. Ava L. Holland, at (505) 234-7423 or the CBFO Assistant Manager for the National TRU Program, Mr. Kerry Watson, at (505) 234-7357 should you have any questions concerning this submittal.

Sincerely,

Lawrence V. Bailey for
Dr. Inés R. Triay
Manager

Enclosure

— Separate binder



cc w/o enclosure:

K. Watson, CBFO

A. Holland, CBFO

L. Chism, CBFO

J. Plum, CBFO

D. Tonkay, DOE-HQ

J. Kieling, NMED

J. Bearzi, NMED

P. Ritzma, NMED

J. Schneider, DOE-RFFO

L. Xuan, DOE-RFFO

G. O'Leary, RFETS

J. Lee, WTS

L. Greene, WTS

C. Riggs, CTAC

cc w/enclosure:

P. Roush, WTS

C. Walker, TechLaw

T. Bowden, CTAC

CBFO Mailroom