



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
December 20, 2002

 ENTERED

Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505-6303

DEC 2002

Subject: Transmittal of the Corrected B6 Checklists for Inclusion in the Certification Audit Report for the Nevada Test Site, Central Characterization Project (A-02-15)

Re: Interoffice Memorandum, "Review of the B6 Checklist, VE and RTR Sections from NTS/CCP Certification Audit A-02-15" from Kevin Krause to Steve Zappe, Dated December 11, 2002

Dear Mr. Zappe:

This letter transmits the corrected B6 Checklists for the Nevada Test Site, Central Characterization Project (CCP) Certification Audit Report. The B6 checklists have been revised to address the editorial comments identified by your staff via the referenced interoffice memorandum. In addition to the editorial comments, the NMED reviewer questioned the rationale for providing later versions of the identified procedures with the final audit report in lieu of the versions listed in the column. This issue was discussed with your staff and no action was required. Please replace the B6 checklists transmitted earlier with the attached checklists.

Please contact me at (505) 234-7423 should you have any questions concerning the revised checklists.

Sincerely,

Dr. Ines R. Triay
Manager

Enclosures

with audit report



Mr. Steve Zappe

-2-

December 20, 2002

cc w/o enclosure:

CBFO QA File

K. Watson, CBFO

R. Knerr, CBFO

D. Miehl, CBFO

J. Kieling, NMED

J. Bearzi, NMED

A. Colarusso, NNSA/NV

T. Hedahl, WTS

D. Haar, WTS

F. Sharif, WTS

D. Reber, WTS

A. Fisher, WTS

cc: w/enclosure

C. Walker, Techlaw

P. Roush, WTS