



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
January 23, 2003



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

Subject: Transmittal of WTS Response to NMED Review Comments and Corrected B6 Objective Evidence Supporting the Certification Audit Report for the Nevada Test Site, Central Characterization Project (A-02-15)

- RE: 1) Westinghouse TRU Solutions Memorandum "Comments on Visual Examination (VE) and RTR from New Mexico Environmental Department (NMED) Regarding the Nevada Test Site (NTS) Certification Audit", TP:03:02003, UFC: 5900.00 dated January 6, 2003
- 2) Interoffice Memorandum from Steve Holmes to Steve Zappe, "Review of AK and HSG Sections of NTS/CCP Audit A-02-15", dated December 4, 2002
- 3) Interoffice Memorandum from Kevin Krause to Steve Zappe, "Review of VE and RTR Sections of NTS/CCP Audit A-02-15" dated December 5, 2002

Dear Mr. Zappe:

This letter transmits the Washington TRU Solutions (WTS) response to NMED comments on the Nevada Test Site, Central Characterization Project (CCP) Certification Audit Report.

Enclosed is the WTS response to the NMED comments related to the NTS/CCP final audit report B6 checklist supporting documentation (Ref. 1). NMED reviewers identified several inaccuracies in the objective evidence provided for the B6 checklists (Refs. 2 & 3). The NMED comments were forwarded to CCP for resolution. CCP management issued an internal CAR to address the identified conditions, as well as to assure evaluation of the impact on other project documentation (Enclosure 1). CCP has completed the evaluation and corrected the objective evidence (Enclosure 2) for incorporation into the final audit report. Please add the documentation in enclosure 2 to the appropriate objective evidence. The documents are identified with TABs consistent with the earlier submittal. The audit of the CCP was performed at the Nevada Test Site, September 23-27, 2002.

Please contact the CBFO Quality Assurance Manager, Ava Holland, at (505) 234-7423 should you have any questions concerning this audit report.

Sincerely,

Chuan-Fu Wu for
Dr. Ines R. Triay
Manager

Enclosure



Mr. Steve Zappe

-2-

cc: w/o enclosure

T. Harms, DOE-HQ	*ED
A. Holland, CBFO	*ED
D. Miehl, CBFO	*ED
K. Watson, CBFO	*ED
J. Kieling, NMED	*ED
J. Bearzi, NMED	*ED
R. Dinwiddie, NMED	*ED
A Colarusso, NNSA/NV	*ED
D. Haar, WTS	*ED
F. Sharif, WTS	*ED

cc: w/enclosure

C. Walker, Techlaw
P. Roush, WTS
CBFO QA File
CBFO M&RC