

 ENTERED



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CERTIFIED MAIL - RETURN RECEIPT REQUESTED

March 21, 2003

Dr. Inés Triay, Manager
Carlsbad Field Office
Department of Energy
P.O. Box 3090
Carlsbad, New Mexico 88221-3090

Dr. Steven Warren, President
Washington TRU Solutions LLC
P.O. Box 2078
Carlsbad, New Mexico 88221-5608

**RE: NMED APPROVAL OF THE ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE FINAL
AUDIT REPORT, AUDIT A-03-02
WASTE ISOLATION PILOT PLANT
EPA I.D. Number NM4890139088**

Dear Drs. Triay and Warren:

On January 21, 2003, NMED received the Final Audit Report of the Rocky Flats Environmental Technology Site (**RFETS**) Audit Number A-03-02 (**Audit Report**), from the Department of Energy's Carlsbad Field Office (**CBFO**). CBFO and Washington TRU Solutions LLC (**the Permittees**) were required to submit this Audit Report under the Waste Isolation Pilot Plant (**WIPP**) Hazardous Waste Facility Permit as specified in Permit Condition II.C.2.c. The intended scope of this audit was to ensure the adequacy, implementation, and effectiveness of the RFETS waste characterization processes for retrievably stored and repackaged debris and homogeneous solids contact-handled waste (new visual examination facility in Building 371 and polychlorinated biphenyl (**PCB**) analysis) relative to the requirements of the WIPP Permit. The Audit Report consisted of the following items:

- A narrative report
- Completed copies of relevant Permit Attachment B6 checklists
- Final RFETS standard operating procedures (electronic and hardcopy)
- Corrective action report
- Objective evidence examined during the audit (visual examination only)

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Drs. Triay and Warren
March 21, 2003
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cc: Steve Zappe, NMED HWB
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File: Red WIPP '03