



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



MAY 11 2004

Mr. John Kieling, Manager
Permits Management Program
Hazardous Waste Bureau
New Mexico Environment Department
P. O. Box 26110
Santa Fe, NM 87502



Subject: Annual Unit Audit for calendar year 2003

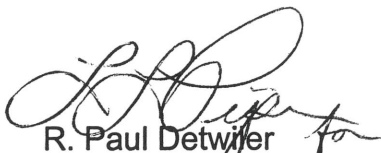
Dear Mr. Kieling:


The purpose of this letter is to comment on changes to the 2003 Annual Unit Audit (AUA) as requested by your April 6, 2004 letter. The following is a description of the 2003 activities applicable for the AUA update. The 2003 changes were:

- Panel Two was opened to receive waste on March 7, 2003.
- Due to the opening of Panel Two, the Annual Hazardous Waste Management Business Fee was calculated incorrectly using the Draft Tables (A, B, and C) provided in your April 6, 2004 letter.

The New Mexico Environment Department (NMED) was notified of the opening of Panel Two on March 7, 2003. The Department of Energy (DOE) and Washington TRU Solutions (WTS) requested that the NMED add the newly opened Panel Two to the Waste Isolation Pilot Plant Hazardous Waste Facility Permit Table 2A, SWMU's "Not Requiring an RFI" as SWMU 013d and to Tables A, B, and C of the Annual Unit Audit. Note that Panel One is in the process of being closed. The installation of an explosion wall has been completed pending a decision on the Class 3 Permit Modification Request for Panel Closure Redesign submitted October 2, 2002.

Sincerely,


R. Paul Detwiler
CBFO Acting Manager


S. D. Warren
WTS General Manager



Mr. John Keiling

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bcc:

L. Piper, CBFO
F. Huckeba, CBFO
C. Zvonar, CBFO
H. Plum, CBFO
G. Johnson, WTS
L. Steven, WTS
R. Chavez, WRES
S. Jones, WRES
R. Kehrman, WRES
S. Kouba, WRES
R. Reeves, WRES
J. Siegel, WRES
S. Travis, WRES