



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

July 27, 2004



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

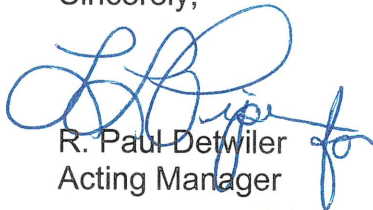
Subject: Transmittal of a Revised Certification Audit Report B6 Checklist for the Hanford/Central Characterization Project (A-04-07)

Dear Mr. Zappe:

This letter transmits the revised final audit report checklists for the Carlsbad Field Office (CBFO) Audit A-04-07 of the Hanford/Central Characterization Project. The revised checklists address the issues identified in a letter from the New Mexico Environment Department (NMED) dated July 6, 2004. Also enclosed with this letter are the responses to the comments contained in the attachment to the letter.

Please contact the Quality Assurance Manager, Ava L. Holland, at (505) 234-7423 should you have any questions concerning these revised final audit report checklists.

Sincerely,


R. Paul Detwiler
Acting Manager

Enclosure



Mr. Steve Zappe

-2-

July 27, 2004

cc: w/enclosure

M. French, DOE-RL	*ED
T. Hedahl, WTS	*ED
D. Haar, WTS	*ED
A. Fisher, WTS	*ED
J. May, CTAC	*ED
A. Axinn, CTAC	*ED
C. Walker, TechLaw	*ED
L. Greene, WRES	*ED

WTS Operating Record, MS 486-06

CBFO QA File

CBFO M&RC

cc: w/o enclosure

A. Holland, CBFO	*ED
D. Miehl, CBFO	*ED
M. Navarrete, CBFO	*ED
K. Watson, CBFO	*ED
R. Knerr, CBFO	*ED
J. Kieling, NMED	*ED
J. Bearzi, NMED	*ED
S. Warren, WTS	*ED

**NMED COMMENTS AND THE CBFO RESPONSES TO THE COMMENTS ON THE
HANFORD/CENTRAL CHARACTERIZATION PROJECT
FINAL AUDIT REPORT A-04-07**

The following contains the CBFO responses to each of the NMED comments on the Hanford/Central Characterization Project Final Audit Report A-04-07.

Note: Additional changes were made to questions 36 and 48, revised the designation 'HSG' to 'GEN' and revised procedure CCP-TP-032, section reference from 4.4.2 to 4.4.2.2.

1. Pertaining to question 48, the reference is cited in the audit report is CCP-TP-009, Section 4.5. There is no such section. This may be a typographical error.

Response:

The identification of the section number was revised to reflect the correct section number.

2. Pertaining to question 70, the reference cited in the audit report is CCP-TP-009, Section 4.4.1. It appears that Section 4.4.2 is actually the correct citation. This may be a typographical error.

Response:

The identification of the section number was revised to reflect the correct section number.

3. Pertaining to question 183, the reference cited in the audit report is CCP-TP-007, Table 1-7. The cited table is non-existent.

Response:

The identification of the section number was revised to reflect the correct section number and the table reference was clarified to indicate that the reference was for tables 1 through 6.

4. Pertaining to question 184, the reference cited in the audit report is CCP-TP-007, Attachment 2, Numbers 9 and 10. Number 10 in Attachment 2 is non-existent.

Response:

The reference to numbers 9 and 10 of Attachment 2 were revised to reflect the correct column numbers.

5. Pertaining to questions 183, 191, 198, 220, 224, and 226, the references cited in the audit report are CCP-TP-007, Sections 4.3.7, 4.4.5, 4.4.6, 4.4.7, 4.4.8 and 4.4.9. These sections are non-existent.

Response:

The identification of the section numbers was revised to reflect the correct section numbers.

6. Pertaining to question 199, the references cited in the audit report are CCP-TP-029, Attachments 1, 2, 4, 6, and 10. These attachments are non-existent.

Response:

The reference to Attachments 1, 2, 4, 6, and 10 was revised to clarify that the reference is to tables and not attachments.

7. Pertaining to question 202, the reference cited in the audit report is CCP-TP-007, Section 4.5.3. This citation does not adequately answer the question. This may be a typographical error.

Response:

The identification of the section number was revised to reflect the correct section number.