

United States Government

Department of Energy

memorandum

Carlsbad Area Office
Carlsbad, New Mexico 88221

December 31, 1997

DATE:

REPLY TO
ATTN OF:

CAO:NTP:DW 97-2261 [UFC 2300]

SUBJECT:

Evaluation of Responses for Observations 1, 2, 3, 11, 12, 13, and 14 from CAO Audit
A-97-03

TO:

J. A. Legare, RFFO

We have evaluated your responses to the subject Observations as submitted via your memorandum dated October 6, 1997. The responses to Observations 1, 2, 3, 11, 12, 13, and 14, are acceptable and are considered closed. The actions proposed will be verified in future audits and surveillances.

If you have any questions or if you need additional information, please call me at (505)234-7478.

for Michael Rowan Brown
Don Watkins
Manager
National TRU Program

cc:

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