

memorandum

ENTERED



DATE: August 9, 1999

REPLY TO
ATTN OF: CAO:QA:SAV 99-1102 UFC 2300.00SUBJECT: Audit (A-99-17) of Rocky Flats Environmental Technology Site (RFETS)
TRU Waste Characterization of Salt, Dry, Ash, and Wet Combustible Residue
Repackaging Activities


TO: Joseph A. Legare, Assistant Manager for Environment and Compliance

Please be advised that the subject Carlsbad Area Office (CAO) audit scheduled for August 9-13, 1999 has been postponed. The audit has been tentatively rescheduled to be conducted at the Rocky Flats Environmental Technology Site (RFETS) on September 13-17, 1999.

The postponement became necessary to allow RFETS an ample opportunity to properly address those deficiencies identified during a recent DOE/K-H Joint Assessment of Readiness for WIPP Certification.

The Rocky Flats Field Office (RFFO) and the RFETS team are to be congratulated on their proactive role in self-identifying and applying the necessary corrective actions to correct these deficiencies.

If you have any questions or comments concerning this audit, please contact Beth Bennington, NTP Waste Certification Manager, at (505) 234-7482, or me at (505) 234-7423.


for Samuel A. Vega
CAO Quality Assurance Manager



J. Legare

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cc:

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