

**Department of Energy**

Carlsbad Area Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221



John Kieling, Manager  
Hazardous Waste Permits Program  
Hazardous and Radioactive materials Bureau  
New Mexico Environment Department  
P.O. Box 26110  
Santa Fe, New Mexico 87502-6110

Subject: Notification of Rocky Flats Environmental Technology Site Audit Team Members

Dear Mr. Kieling:

Listed below are the audit team members who will be performing the Rocky Flats Environmental Technology Site audit beginning December 13, 1999. This information is provided as specified by the WIPP's Hazardous Waste Facility Permit, Permit No. NM4890139088-TSDF, Section B6-3.

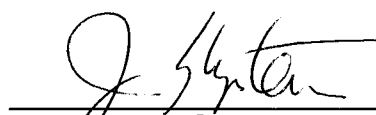
|                |                            |
|----------------|----------------------------|
| Charlie Riggs  | Audit Team Leader, CTAC    |
| Jack Walsh     | Auditor, CTAC              |
| Steve Davis    | Auditor, CTAC              |
| Dee Scott      | Auditor, CTAC              |
| B. J. Verret   | Technical Specialist, CTAC |
| Mark Doherty   | Technical Specialist, CTAC |
| Dick Blauvelt  | Technical Specialist, CTAC |
| Karen Gaydosh  | Technical Specialist, CTAC |
| Trey Greenwood | Technical Specialist, CTAC |
| Karen Day      | Technical Specialist, CTAC |

Mr. Sam Vega, CAO, Quality Assurance Manager and Ms. Beth Bennington, CAO, Acting Team Leader, National TRU Programs will accompany the audit team.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to be the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Please contact Mr. Sam Vega of my staff at (505) 234-7423 should you have any questions regarding this audit team.

  
Dr. Inés Triay, CAO Manager  
U. S. Department of Energy

  
J. L. Epstein, General Manager  
Westinghouse Waste Isolation Division