April 14, 2004

Mr. Joseph Ziegler, Director
Office of License Application and Strategy
U.S. Department of Energy
Office of Repository Development
1551 Hillshire Drive
North Las Vegas, NV 89134-6321

SUBJECT: RESPONSE TO U.S. DEPARTMENT OF ENERGY'S LETTERS ADDRESSING

U.S. NUCLEAR REGULATORY COMMISSION'S AUDIT OBSERVATION

INQUIRIES

Dear Mr. Ziegler:

This letter acknowledges receipt of the responses to certain U.S. Nuclear Regulatory Commission audit observation inquiries (AOIs). The enclosure identifies the AOIs and current status of the U.S. Department of Energy's responses.

I appreciate the candidness and cooperation extended to my staff during the identification and resolution of these findings.

We do not have any further questions at this time and we may review the implementation of your corrective actions during future audit observations. If you have any questions regarding this issue, please contact Ted Carter of my staff at 301-415-6684.

Sincerely,

/RA/

C. William Reamer, Director Division of High-Level Waste Repository Safety Office of Nuclear Material Safety and Safeguards

Enclosure:

Audit Observation Inquiries-Status Table

cc: See attached list

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Office of Nuclear Material Safety
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Letter or Memorandum to J. Ziegler from C.W. Reamer, dated: <u>April 14, 2004</u> cc:

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- E. von Tiesenhausen, Clark County, NV
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- D. Hammermeister, Nye County, NV
- M. Simon, White Pine County, NV
- J. Ray, NV Congressional Delegation
- B. J. Gerber, NV Congressional Delegation
- F. Roberson, NV Congressional Delegation
- T. Story, NV Congressional Delegation
- R. Herbert, NV Congressional Delegation
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- S. Joya, NV Congressional Delegation
- K. Kirkeby, NV Congressional Delegation
- R. Loux, State of NV
- S. Frishman, State of NV
- S. Lynch, State of NV
- P. Guinan, Legislative Counsel Bureau
- J. Pegues, City of Las Vegas, NV
- M. Murphy, Nye County, NV

- A. Elzeftawy, Las Vegas Paiute Tribe
- J. Treichel, Nuclear Waste Task Force
- W. Briggs, Ross, Dixon & Bell
- M. Chu, DOE/Washington, D.C.
- G. Runkle, DOE/Washington, D.C.
- C. Einberg, DOE/Washington, D.C.
- S. Gomberg, DOE/Washington, D.C.
- W. J. Arthur, III, DOE/ORD
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- M. Voegele, BSC/SAID
- B. Helmer, Timbisha Shoshone Tribe
- R. Boland, Timbisha Shoshone Tribe
- R. Arnold, Pahrump Paiute Tribe
- J. Birchim, Yomba Shoshone Tribe
- R. Holden, NCAE

cc: (Continued)

R. Clark, EPA

R. Anderson, NEI

R. McCullum, NEI

S. Kraft, NEI

J. Kessler, EPRI

D. Duncan, USGS

R. Craig, USGS

W. Booth, Engineering Svcs, LTD

L. Lehman, T-Reg, Inc.

S. Echols, Esq.

C. Marden, BNFL, Inc.

J. Bacoch, Big Pine Paiute Tribe of the Owens Valley

P. Thompson, Duckwater Shoshone Tribe

T. Kingham, GAO

D. Feehan, GAO

E. Hiruo, Platts Nuclear Publications

G. Hernandez, Las Vegas Paiute Tribe

K. Finfrock, NV Congressional Delegation

P. Johnson, Citizen Alert

A. Capoferri, DOE/ Washington, DC

C. Meyers, Moapa Paiute Indian Tribe

R. Wilder, Fort Independence Indian Tribe

D. Vega, Bishop Paiute Indian Tribe

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J. Leeds, Las Vegas Indian Center

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C. Bradley, Kaibab Band of Southern Paiutes

R. Joseph, Lone Pine Paiute-Shoshone Tribe

L. Tom, Paiute Indian Tribes of Utah

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D. Buckner, Ely Shoshone Tribe

V. Guzman, Walker River Paiute

D. Eddy, Jr., Colorado River Indian Tribes

H. Jackson, Public Citizen

J. Wells, Western Shoshone National

Council

D. Crawford, Inter-Tribal Council of NV

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