



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 25, 2007

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

Subject: Transmittal of the CH Waste Re-certification and RH Waste Certification
Audit Report for the LANL/CCP Audit A-07-12

Dear Mr. Zappe:

This letter transmits the Los Alamos National Laboratory/Central Characterization Project (LANL/CCP) Audit Report A-07-12 for the processes performed to characterize and certify waste as required by Section II.C.2.c of the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit. The report contains the results of the contact-handled (CH) waste re-certification and remote-handled (RH) waste certification audit performed for Summary Category Groups (SCG), S3000 Homogeneous solid and S5000 debris waste, including S5000 RH debris waste stream LA-MHD03.002, consisting of 16 RH-72B canisters. The audit was conducted May 22 – 24, 2007.

I certify under penalty of law that this document and all enclosures 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 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 fines and imprisonment for knowing violations.

Please contact the Acting Quality Assurance Manager, Martin P. Navarrete, at (505) 234-7483 should you have any questions concerning this audit report.

Sincerely,

Original Signature on File

David C. Moody
Manager

Enclosure