



**Department of Energy**

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

June 10, 2009

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

Subject: Transmittal of CBFO Final Audit Report A-09-12, Los Alamos  
National Laboratory Central Characterization Project TRU Waste  
Characterization and Certification

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office (CBFO) Final Audit Report A-09-12 of the Los Alamos National Laboratory Central Characterization Project for the processes performed to characterize and certify waste as required by Section II.C.2.c of the WIPP Hazardous Waste Facility Permit. The report contains the results of the audit performed for Summary Category Groups S3000 homogeneous solids and S5000 debris waste, including S5000 remote-handled (RH) debris waste stream LA-MHD03.002, consisting of 16 RH-72B canisters. The audit was conducted April 7-9, 2009.

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.

Should you have any questions concerning this audit report, please contact CBFO Quality Assurance Director, Ava L. Holland, at (575) 234-7423.

Sincerely,  
Original Signature On File

David C. Moody  
Manager

Enclosure