



**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221

September 27, 2007

Mr. Steve Zappe, Project Leader  
Hazardous Materials Bureau  
New Mexico Environment Department  
2905 E. Rodeo Park Drive, Bldg. 1  
Santa Fe, NM 87505-6313

Subject: Transmittal of the Certification Audit Report A-07-14 of the AMWTP

Dear Mr. Zappe:

This letter transmits the Advanced Mixed Waste Treatment Project (AMWTP) Audit Report A-07-14 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 re-certification audit performed for Summary Category Groups S3000 (homogeneous solids), S4000 solids/gravels (coring operations only) and S5000 (debris waste). The audit was conducted August 28 – 30, 2007.

An electronic version of audit documentation (final audit report, B-6 checklists, and the audited plans and procedures) is included as a courtesy for use by NMED, but is not to be regarded as the formal submittal.

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 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 Dennis S. Miehl, Acting Quality Assurance Manager, at (505) 234-7491 if you have any questions concerning this Final Audit Report.

Sincerely,

*Original Signature on File*

David C. Moody  
Manager

Enclosure