Mr. John Kieling, Acting Bureau Chief  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Bldg. 1  
Santa Fe, New Mexico 87505-6303

Subject: Transmittal of the Recertification Final Audit Report for the Advanced Mixed Waste Treatment Project, Audit A-12-03

Dear Mr. Kieling:

This letter transmits the final audit report for Carlsbad Field Office (CBFO) Audit A-12-03 of the Advanced Mixed Waste Treatment Project for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. The enclosed report contains the results of the recertification audit conducted November 1-3, 2011.

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.

If you have any questions, please contact Mr. Randy Unger, Director of the Office of Quality Assurance, at (575) 234-7065.

Sincerely,

Jose R. Franco  
Manager, Carlsbad Field Office

Enclosure