The purpose of this memorandum is to amend the annual recertification letter issued to the Los Alamos National Laboratory (LANL) on September 30, 2002 (CBFO:NTP:KWW:VW:02-3023:UFC:5822) for audit A-02-04. The authority issued in that letter restricted headspace gas sampling and analysis data to that collected prior to October 15, 2001 and limited shipments to those containers listed in attachment 4 of the memorandum. The audit team has evaluated the corrective actions required by CAR 02-009 and verified that LANL has successfully completed the activities demonstrating that the data are compliant with the Hazardous Waste Facility Permit “Waste Analysis Plan” and other CBFO requirements. This amendment releases the restriction for shipping only those drums listed in attachment 4 of the recertification letter. All headspace gas data submitted to the WIPP Waste Information System must have been collected prior to October 15, 2001.

All other authority granted on September 30, 2002 remains unchanged. TRU waste characterization, certification, or transportation using new or altered systems or revised or new procedures must be evaluated by the CBFO prior to implementation.

If you have any questions, please contact Mr. Kerry Watson at (505) 234-7357.

Dr. Inés R. Triay
Manager
cc:
T. Harms, DOE-HQ
K. Watson, CBFO
R. Knerr, CBFO
A. Holland, CBFO
L. Chism, CBFO
C. Zvonar, CBFO
P. Rogers, LANL
P. Hunt, SRS
F. Marcinowski, EPA
S. Monroe, EPA
R. Joglekar, EPA
E. Feltcorn, EPA
S. Zappe, NMED
P. Roush, WIPP Operating Record
L. Greene, WTS
J. Bennett, WTS
D. Standiford, WTS
M. Strum, WTS
W. Ledford, CTAC
T. Bowden, CTAC
CBFO Mailroom