



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 July 12, 2004



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 a Revised Certification Audit Report B6 Checklist for the
 BNFL Advanced Mixed Waste Treatment Project (A-04-12)

Dear Mr. Zappe:

This letter transmits the revised final audit report checklists for the Carlsbad Field Office (CBFO) Audit A-04-12 of the BNFL Advanced Mixed Waste Treatment Project (AMWTP). The revised checklists address the issues identified in a letter from the New Mexico Environment Department (NMED) dated July 2, 2004. Also enclosed with this letter are the responses to the comments contained in the attachment to the letter.

Please contact the CBFO Quality Assurance Manager, Ava L. Holland, at (505) 234-7423 should you have any questions concerning these revised final audit report checklists.

Sincerely,

R. Paul Detwiler
 Acting Manager

Enclosure

cc: w/o enclosure
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**NMED COMMENTS AND THE CBFO RESPONSES TO THE COMMENTS ON THE
ADVANCED MIXED WASTE TREATMENT PROJECT (AMWTP)
FINAL AUDIT REPORT A-04-12**

The following contains the CBFO responses to each of the NMED comments on the Advanced Mixed Waste Treatment Project (AMWTP) Final Audit Report A-04-12.

1. Question number 17 cites procedure INST-OI-43 Section 4.1.3.9. Should the cited section be 4.1.3.10?

Response:

The identification of the INST-OI-43 section number was revised to reflect the correct section number.

2. Question 36 A&B cites procedure INBST-OI-43 Section 4.11.9. The cited does not answer the question.

Response:

Added the reference to procedure MP-TRUW-8.8, Section 4.8 and MP-TRUW-8.2, Section B3-10a to clarify the response to Question 36 A&B.

3. Question 187 cites INST-OI-43 Section 4.10.6. The cited does not answer the question.

Response:

The identification of the INST-OI-43 section number was revised to reflect the correct section number.

4. Questions 220 and 221 cite procedure INST-OI-43 Section 4.1.3.9 for PDP. PDP is cited in Section 4.1.3.10. Is the cited Section correct?

Response:

The identification of the INST-OI-43 section number was revised to reflect the correct section number.