



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
SEP 09 2004



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

Subject: Transmittal of the Revised Certification Audit Report B6-1 and B6-3 Checklists for the LLNL/Central Characterization Project Report (A-04-25)

Dear Mr. Zappe:

This letter transmits the revised B6 checklists for the Carlsbad Field Office (CBFO) Audit A-04-25 of the Lawrence Livermore National Laboratory/Central Characterization Project. The revised B6 checklists address the issues identified in a letter from the New Mexico Environment Department (NMED) dated August 27, 2004. Also enclosed are the responses to the comments contained in the attachment to the letter.

If you have any questions concerning the revised B6 checklists, please contact Ms. Ava Holland at (505) 234-7423.

Sincerely,

R. Paul Detwiler
Acting Manager

Enclosure

cc: w/enclosure
C. Walker, Trinity Engineering
WIPP Operating Record
CBFO QA File
CBFO M&RC



Mr. Steve Zappe

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cc: w/o enclosure

K. Watson, CBFO *ED
A. Holland, CBFO *ED
R. McCallister, CBFO *ED
D. Miehl, CBFO *ED
R. Kong, LLNL *ED
J. Bearzi, NMED *ED
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**NMED COMMENTS AND THE CBFO RESPONSES TO THE COMMENTS ON
THE LAWRENCE LIVERMORE NATIONAL LABORATORY/CENTRAL
CHARACTERIZATION PROJECT
FINAL AUDIT REPORT A-04-25**

The following contains the CBFO responses to each of the NMED comments on the Lawrence Livermore National Laboratory/Central Characterization Project Final Audit Report A-04-25.

1. Question 31 cites procedure CCP-TP-005 Sections 4.6. The cited procedure does not answer the question.

Response:

Added procedure CCP-PO-001, Section B-4a(2), CCP TRU Waste Characterization Quality Assurance Project Plan to answer the question.

2. Question 168 cites procedure CCP-TP-005, Sections 4.0, 4.4, and 4.6. Although the cited does address the question, NMED believes that adding procedure CCP-PO-001 Section B-4a(2) further clarifies the answer.

Response:

Added procedure CCP-PO-001, Section B-4a(2) to provide further clarity.