



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

SEP 09 2008



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

Subject: Revised B6 Checklists for CBFO Recertification Audit A-08-16,  
Los Alamos National Laboratory/Central Characterization Project

Dear Mr. Zappe:

Per your request in the New Mexico Environment Department (NMED) approval letter dated September 2, 2008, enclosed are the responses and revised B6 checklists associated with Carlsbad Field Office (CBFO) Audit A-08-16 of the Los Alamos National Laboratory/Central Characterization Project. Attachment 1 documents the responses to NMED comments and Attachment 2 includes the revised B6 checklists for resolving the comments.

Should you have any questions, please contact the CBFO Quality Assurance Manager, Ava L. Holland, at (575) 234-7423.

Sincerely,

David C. Moody  
Manager

Enclosure



SEP 09 2008

Mr. Steve Zappe

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cc: w/o enclosure

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cc: w/enclosure

CBFO M&RC

WIPP Operating Record, MS 452-09

CTAC QA File

\*ED denotes electronic distribution

**RESPONSE TO NMED COMMENTS ON THE**  
**LANL/CCP**  
**FINAL AUDIT REPORT A-08-16**

In the NMED approval letter dated September 2, 2008, for the Final Audit Report (A-08-16) for LANL/CCP, NMED indicated that the body of the Audit Report and the B6 checklists generally addressed the applicable elements. However, the approval letter included two comments and requested that responses be submitted to address/correct the conditions associated with the comments. The following provides a response to the comments and details the actions taken for resolution.

1. In question 149b of the B6 checklist, the comment field for item G states, "Newly generated waste is not in the scope of the audit." NMED notes that waste stream LA-MHD01.001 is currently being generated at TA-55, which is inconsistent with this comment. See objective evidence VE1, BDR LAVE5500001.

*Response: The necessary changes have been made within the B6 checklists and are indicated as "redline/strike-out," as appropriate.*

2. In questions 237 and 245 of the B6 checklist, the citation CCP-TP-053, S. 4.4.3[I] should be CCP-TP-053, S. 4.4.3[H].

*Response: The citation has been corrected for these questions within the B6 checklist and are indicated as "red-line/strike-out," as appropriate.*