



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

FEB 23 2012



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

Subject: Transmittal of the Final Audit Report for SRS/CCP Certification Audit A-12-04

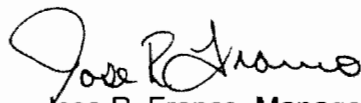
Dear Mr. Kieling:

This letter transmits the Final Audit Report for Carlsbad Field Office Audit A-12-04 of the Savannah River Site Central Characterization Project (SRS/CCP) processes performed to characterize and certify waste, as required by the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit. The audit was conducted November 14-17, 2011. The report contains the results of the initial certification audit performed for remote-handled Summary Category Group S5000 debris waste.

I certify under penalty of law that this document and all enclosures 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.

Should you have any questions concerning this audit report, please contact Mr. Randy Unger, Director, Office of Quality Assurance, at (575) 234-7065.

Sincerely,


Jose R. Franco, Manager
Carlsbad Field Office

Enclosure



FEB 23 2012

Mr. John Kieling

-2-

cc: w/enclosure (Report Narrative)

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