



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
AUG 08 2019

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

CERTIFIED MAIL: RETURN RECEIPT

Subject: Transmittal of Page Change of WIPP Operating Record for the Final Audit Report for Recertification Audit A-17-04 of the Advanced Mixed Waste Treatment Project

Dear Mr. Kieling:

This letter transmits a page change of the WIPP Operating Record for the Final Audit Report for Recertification Audit A-17-04 of the Advanced Mixed Waste Treatment Project. Recertification Audit A-17-04 was conducted December 12 – 16, 2016. During a review of the Final Audit Report for Recertification Audit A-17-04, it was discovered that the report incorrectly stated in Section 5.1 that the audit team reviewed Remote-Handled (RH) Summary Category Groups S3000, S4000 and S5000. Section 5.1 of the report should have stated that the audit team reviewed Contact-Handled (CH) Summary Category Groups S3000, S4000 and S5000. Page 5 of the audit report has been corrected to reflect the discrepancy from RH to CH. There is no impact, as AMWTP only characterizes CH waste. This was considered a human error.

Enclosed is the superseded page 5 and the corrected page 5 of the audit report.

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

Please contact the CBFO Office of Quality Assurance Specialists Dennis Miehs at (575) 234-7491 or Anthony Stone at (575) 234-7475 should you have any questions concerning this notification.

Sincerely,

//Signature on file//

Kirk Lachman, Acting Manager
Carlsbad Field Office

Enclosure