



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

March 27, 2007

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: Final Report for Audit A-07-21 for the CEMRC/CCP

Dear Mr. Zappe:

This letter transmits the Audit Report for *Audit A-07-21 of the Carlsbad Environmental Monitoring and Research Center/ Central Characterization Project (CEMRC/CCP) Headspace Gas Analysis Program* developed to comply with the Waste Analysis Plan (WAP) requirements for an independent analytical laboratory. The program was implemented to support the certified characterization programs of other generator sites. Audit A-07-21 was conducted at the CCP and CEMRC offices in Carlsbad, New Mexico, February 13 – 16, 2007. This audit report fulfills the requirements of Section II.C.2.c of the WIPP Hazardous Waste Facility Permit. The report contains the results of the certification audit and addresses the services that the CEMRC/CCP will perform, including headspace gas analysis and supplying certified SUMMA[®] canisters for other generator site use.

An electronic version of audit documentation (Final Audit Report, B-6 Checklists, and the audited plans and procedures) is included as a courtesy for use by NMED, but is not to be regarded as the formal submittal.

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 Quality Assurance Manager, Ava L. Holland, at (505) 234-7423 should you have any questions concerning this audit report.

Sincerely,

Original Signature on File

Dave Moody
Manager

Enclosure