



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

August 15, 2014

Mr. John E. Kieling, 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 CBFO Audit A-14-18, INL/CCP TRU Waste Characterization and Certification Activities

Dear Mr. Kieling:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit A-14-18 of the Idaho National Laboratory/Central Characterization Program (INL/CCP) performing characterization and certification activities as required by Part 2, Section 2.3.2.3 of the WIPP Hazardous Waste Facility Permit. The audit was conducted June 3-5, 2014. The report contains the results of audit activities performed for recertification of contact-handled Summary Category Groups S3000 homogeneous solids, S4000 soils/gravel, and S5000 debris wastes, and remote-handled Summary Category Groups S3000 homogeneous solids and S5000 debris wastes.

No Waste Analysis Plan (WAP)-related CBFO Corrective Action Reports, WAP-related deficiencies isolated in nature, or WAP-related Observations were issued as a result of the audit.

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.

If you have any questions, please contact the CBFO Quality Assurance Division Director, Mr. Michael R. Brown, at (575) 234-7476, or Mr. Dennis S. Miehs, Senior Quality Assurance Specialist, at (575) 234-7491.

Sincerely,

//signature on file//

Jose R. Franco, Manager
Carlsbad Field Office

Enclosure