



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
June 20, 2007

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

Subject: Transmittal of the Certification Audit Report for the, INL/CCP Audit A-07-19

Dear Mr. Zappe:

This letter transmits the Idaho National Laboratory/Central Characterization Project (INL/CCP) Audit Report for the processes performed to characterize and certify waste as required by Section II.C.2.c of the WIPP Hazardous Waste Facility Permit. The report contains the results of the re-certification audit performed for Contact-Handled (CH) summary category group (SCG) S3000 homogeneous solids; S5000 debris; and S4000 soils/gravel waste; and remote-handled (RH) S5000 debris waste, Waste Stream ID-ANLE-S5000 (549 containers). The audit was conducted May 8 – 10, 2007.

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 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.

Contact the CBFO Acting Quality Assurance Manager, Martin Navarrete, at (505) 234-7483 should you have any questions concerning this audit report.

Sincerely,

(Original signature on file)

David C. Moody
Manager

Enclosure