



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
August 6, 2008

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

Subject: Transmittal of the Final Audit Report for the Idaho National
Laboratory/Central Characterization Project, Certification Audit
A-08-10

Dear Mr. Zappe:

Enclosed is the Idaho National Laboratory/Central Characterization Project (INL/CCP) Final 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 recertification audit performed for contact-handled Summary Category Group (SCG) S3000 homogeneous solids, S5000 debris, and S4000 soils/gravel waste, and remote-handled S5000 debris waste. The audit was conducted May 13 – 15, 2008.

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.

Please contact the CBFO Quality Assurance Manager, Ava Holland, at (575) 234-7423 should you have any questions concerning this audit report.

Sincerely,

Original Signature on File

David C. Moody
CBFO Manager

Enclosure