



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

November 4, 2009

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 Interim and Final Audit Report for the Idaho National Laboratory/Central Characterization Project Remote-Handled Waste Visual Examination Process, Audit A-10-03

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office (CBFO) Interim and Final Audit Report for Audit A-10-03 of the Idaho National Laboratory/Central Characterization Project Remote-Handled Visual Examination Process. This audit of the activities performed to characterize and certify waste as required by Section II.C.2.c of the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit was conducted October 6-7, 2009. The report contains the results of the certification audit performed for Summary Category Group S5000 remote-handled debris waste.

An electronic version of this documentation is included as a courtesy for use by the New Mexico Environment Department, 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 Director, Ava L. Holland at (575) 234-7423, should you have any questions concerning this final audit report.

Sincerely,

Original Signature on File

David C. Moody
Manager

Enclosure