



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 27, 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 Final Audit Report A-09-13, Idaho National Laboratory
Central Characterization Project

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office (CBFO) Final Audit Report for Audit A-09-13 of the Idaho National Laboratory Central Characterization Project. This audit of the processes performed to characterize and certify waste as required by Section II.C.2.c of the WIPP Hazardous Waste Facility Permit was conducted May 5-7, 2009. The report contains the certification audit performed for headspace gas analysis and data generation-level validation and verification of Summary Category Groups S3000 homogeneous solids, S4000 soils/gravel, and S5000 debris wastes. SUMMA[®] canister preparation and certification for use by generator sites were also included in the audit.

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 Holland at (575) 234-7423, should you have any questions concerning this audit report.

Sincerely,

Original Signature on File

David C. Moody
Manager

Enclosure