



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

August 17, 2011

Mr. John Kieling, Acting Chief
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 CBFO Audit A-11-13 of the INL/CCP
Analytical Laboratories

Dear Mr. Kieling:

This letter transmits the Final Audit Report for Audit A-11-13 of the processes performed by the Central Characterization Project (CCP) at the Idaho National Laboratory (INL) to certify waste in accordance with the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit. The audit was conducted June 7-9, 2011.

The report contains the results of the recertification audit performed for headspace gas analysis of Summary Category Group S5000 debris waste; solids analysis of S3000 homogeneous solids and S4000 soils/gravel wastes; generation-level data validation and verification; and SUMMA[®] canister preparation and certification for use by generator sites.

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 regarding the enclosed report, please contact Mr. Randy Unger, Director of the Office of Quality Assurance, at (575) 234-7065.

Sincerely,

//signature on file//

Edward Ziemianski
Interim Manager

Enclosure