



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

Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg. 1
Santa Fe, NM 87502-6110

Subject: Transmittal of the Final Report of CBFO Recertification Audit A-07-06 of the
INL Analytical Laboratories

Dear Mr. Zappe:

This letter transmits the Final Audit Report for the Idaho National Laboratory (INL) Transuranic Waste Certification Program (TWCP) activities and evaluation of the transition of INL TWCP to the Central Characterization Project (CCP) Quality Assurance (QA) Program. The processes are performed to characterize and certify waste as required by Section II.C.2.c of the WIPP Hazardous Waste Facility Permit (HWFP).

The subject audit was conducted at the INL near Idaho Falls, Idaho May 8 – 10, 2007. This audit report fulfills the requirements of Section II.C.2.c of the WIPP HWFP. The report contains audit results and addresses the services that the INL TWCP performs (headspace gas analysis, solids sample analysis, and supplying certified SUMMA® canisters for other generator site use). The report also includes the review of the CCP QA Program plans and procedures and that adequately address the applicable requirements of the WIPP HWFP.

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 New Mexico Environmental Department (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.

Mr. Steve Zappe

-2-

Please contact the Carlsbad Field Office (CBFO) Acting Quality Assurance Manager, Dennis Miehl, at (505) 234-7491 should you have any questions concerning this audit report.

Sincerely,

Original Signature on File

David C. Moody
Manager

Enclosure