



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
DEC 07 2016

Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

Subject: Transmittal of the Final Audit Report for CBFO Audit A-16-18, INL/CCP
Transuranic Waste Characterization and Certification Activities

Dear Mr. Kieling:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit A-16-18 of the Idaho National Laboratory/Central Characterization Program (INL/CCP) performing characterization and certification activities as required by Part 2, Section 2.3.2.3 of the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit. The audit was conducted June 14 – 16, 2016. The report contains the results of audit activities performed for recertification of contact-handled Summary Category Groups (SCGs) S3000 homogeneous solids, S4000 soils/gravel, and S5000 debris wastes, and remote-handled SCGs S3000 homogeneous solids and S5000 debris wastes.

There were no Waste Analysis Plan (WAP)-related CBFO Corrective Action Reports issued as a result of the audit. The audit team identified one WAP-related deficiency, isolated in nature and requiring only remedial corrective action, during the audit, and issued no WAP-related Observations.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to 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 Mr. Dennis S. Miehl, CBFO Office of Quality Assurance, at (575) 234-7491 should you have any questions concerning this audit report.

Sincerely,

//Signature on File//

Todd Shrader, Manager
Carlsbad Field Office

Enclosure