



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

November 19, 2013

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

Subject: Transmittal of the Final Audit Report for INL/CCP Recertification Audit A-13-18

Dear Mr. Kieling:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit A-13-18 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 (HWFP). The audit was conducted on June 3-6, 2013.

The enclosed report contains the results of audit activities performed for recertification of contact-handled (CH) Summary Category Groups S3000 homogenous solids waste, S4000 soils/gravel waste, and S5000 debris waste, and remote-handled (RH) Summary Category Groups S3000 homogenous solids waste and S5000 debris waste. The audit team identified no WAP-related deficiencies or Observations as a result of this audit.

I certify under penalty of law that this document and all attachments 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, please contact Mr. Oba L. Vincent, Acting Director, Office of Quality Assurance, at (575) 234-7525.

Sincerely,

//signature on file//

Jose R. Franco, Manager
Carlsbad Field Office

Enclosure