

United States Government

Carlsbad Field Office  
Carlsbad, New Mexico 88221

# memorandum

DATE: August 26, 2002

REPLY TO  
ATTN OF: CBFO:QA:MPN:GS:02-1268:UFC 2300.00SUBJECT: Audit Report A-02-27, Idaho National Engineering and Environmental Laboratory (INEEL)  
TRU Waste Characterization, Certification and Transportation Recertification Audit

TO: Edward Ziemianski, DOE-ID

The Carlsbad Field Office (CBFO) conducted a recertification audit of the Idaho National Engineering and Environmental Laboratory (NEEL) TRU Waste Characterization, Certification and transportation activities. The audit was conducted on August 5-9, 2002. The audit team concluded that the INEEL technical and quality assurance programs for these activities were adequate in accordance with the WIPP Hazardous Waste Facility Permit, the CBFO Contact-Handled Transuranic Waste Acceptance Criteria for the WIPP, the Safety Analysis Report for TRUPACT-II Shipping Package, the TRUPACT-II Certification of Compliance, and the CBFO Quality Assurance Program Document. The audit team also concluded that overall the INEEL procedures were being satisfactorily implemented and the evaluated processes were effective.

As a result of the audit, five (5) CBFO Corrective Action Reports (CARs) were forwarded under separate cover. One of the CARs was classified as significant and required accelerated closure.

If you have any questions or comments, please contact me at (505) 234-7483.

*Martin P. Navarrete* //signature on file//  
Martin P. Navarrete  
Quality Assurance Specialist

Attachment



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