Mr. Farok Sharif  
Washington TRU Solutions, LLC  
P.O. Box 2078  
Carlsbad, NM 88221

Subject: New Mexico Environment Department Comments on Audit Report A-08-10

Regarding NMED Approval of the Idaho National Laboratory/Central Characterization Project Audit A-08-10

Dear Mr. Sharif,

Comment number 2 in the letter from the New Mexico Environment Department (NMED) regarding the audit report for Audit A-08-10 of the Idaho National Laboratory Central Characterization Project, reads:

"The current wording in Table 1 of CCP-TP-006 includes a definition of "Residual Liquid" that is not consistent with the Permit. NMED recommends that the Permitees require CCP to change Table 1 in CCP-TP-006 to be consistent with the Permit and prohibited items lists in CCP procedures CCP-TP-053, CCP-TP-113, and CCP-TP-508. NMED also recommends adding the list of prohibited items to CCP-TP-500."

Please ensure this comment is resolved and notify the Carlsbad Field Office when it has been completed.

If you have any questions concerning this matter, please contact me at (575) 234-7483.

Sincerely,

[Signature]

Martin P. Navarrete  
Acting Quality Assurance Manager
cc: D. Mehls, CBFO
    V. Daub, CBFO
    C. Fesmire, CBFO
    D. Gadbury, CBFO
    M. Mullins, WTS
    D. Haar, WTS/CCP
    D. Ploetz, WTS/CCP
    V. Cannon, WTS/CCP
    M. Eagle, EPA
    R. Joglekar, EPA
    E. Feltcorn, EPA
    S. Ghose, EPA
    S. Zappe, NMED
    S. Holmes, NMED
    T. Kesterson, DOE OB WIPP NMED
    C. Timm, Pecos Management Services
    D. Winters, DNFSB
    V. Waldram, LANL-CO
    P. Gilbert, LANL-CO
    C. Riggs, CTAC
    WIPP Operating Record, MS: 452-09
    CBFO QA File
    CBFO M&RC
*ED denotes electronic distribution