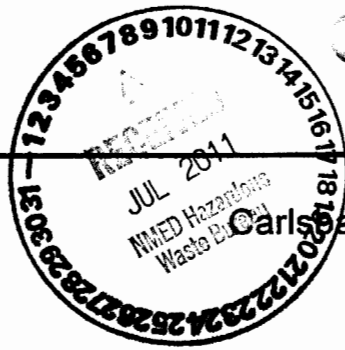


ENTERED

United States Government

Department of Energy

memorandum



Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: July 7, 2011

REPLY TO
ATTN OF: CBFO:OQA:DSM:MAG:11-0625:UFC 2300.00

SUBJECT: Interim Audit Report A-11-14, INL/CCP for the Recertification of Remote-Handled and Contact-Handled Transuranic Waste Characterization Activities

TO: Jerry L. Wells, DOE-ID

The Carlsbad Field Office (CBFO) conducted Annual Recertification Audit A-11-14 of the Idaho National Laboratory Central Characterization Project (INL/CCP) on June 7-9, 2011. The Interim Audit Report is attached.

The audit team concluded that, overall, the INL/CCP implementing procedures are adequate relative to the flow-down of requirements. The audit team determined that the INL/CCP technical and quality assurance requirements are being satisfactorily implemented and are effective in all areas except those documented in the report.

As a result, two CBFO Corrective Action Reports were issued. Six conditions adverse to quality, isolated in nature, were corrected during the audit. The audit team identified two Observations during the audit and offered two Recommendations to INL/CCP management for consideration.

If you have any questions or comments concerning the attached report, please contact me at (575) 234-7491.

Dennis S. Miehl
Senior Quality Assurance Specialist

Attachment

cc: w/attachment

- | | | | |
|-----------------------|-----|------------------------------------|----|
| R. Unger, CBFO | *ED | R. Joglekar, EPA | ED |
| J. R. Stroble, CBFO | ED | S. Ghose, EPA | ED |
| H. Budweg, CBFO | ED | R. Lee, EPA | ED |
| N. Castaneda, CBFO | ED | J. Kieling, NMED | ED |
| M. Navarrete, CBFO | ED | S. Holmes, NMED | ED |
| W. Lattin, DOE-ID | ED | T. Hall, NMED | ED |
| D. Ploetz, WTS/CCP | ED | T. Kesterson, DOE OB WIPP NMED | ED |
| V. Cannon, WTS/CCP | ED | D. Winters, DNFSB | ED |
| I. Quintana, WTS/CCP | ED | P. Gilbert, LANL-CO | ED |
| A. J. Fisher, WTS/CCP | ED | G. Lyshik, LANL-CO | ED |
| M. Walker, WTS/CCP | ED | T. Bowden, CTAC | ED |
| Y. Salmon, WTS/CCP | ED | K. D. Martin, CTAC | ED |
| J. Hoff, WTS | ED | WWIS Database Administrators | ED |
| M.A. Mullins, WTS | ED | WIPP Operating Record | ED |
| T. Peake, EPA | ED | CBFO QA File | |
| M. Eagle, EPA | ED | CBFO M&RC | |
| E. Felcorn, EPA | ED | *ED denotes electronic distributio | |

