



**Department of Energy**  
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AUG 8 2011

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

Subject: Transmittal of the Revised C6 Checklists for Final Audit Report A-11-10 of the Hanford Site Central Characterization Project Waste Characterization Program

Dear Mr. Kieling:

This letter transmits the revised C6 checklists for Audit A-11-10, and an enclosure containing responses to the New Mexico Environment Department's comments received by letter dated July 20, 2011.

If you have any questions concerning these revised checklists, please contact Mr. Randy Unger, Director of the Office of Quality Assurance, at (575) 234-7065.

Sincerely,

Edward Ziemianski  
Acting Manager

Enclosures



Mr. John Kieling

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August 8, 2011

cc: w/Report Narrative

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WIPP Operating Record, MS: 452-09

CBFO QA File

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**RESPONSES TO NMED COMMENTS ON THE  
HANFORD SITE CENTRAL CHARACTERIZATION PROJECT (HANFORD/CCP)  
FINAL AUDIT REPORT A-11-10**

1. Question 1 of the C6 Checklist indicates the citation of CCP-PO-001, S. B-0a. The correct citation should be CCP-PO-001, S. C-0a.

*Response: The section reference has been changed to S. C-0a on the revised C6-1 Checklist.*

2. Question 56a of the C6 Checklist states "List of any AK Sufficiency Determination requested for the waste stream." There should be a statement in the comment column that states that Hanford currently has no AK Sufficiency Determination requests.

*Response: The notation that Hanford/CCP had not requested an AK Sufficiency Determination was noted in Questions 4a, 143, and 151. The statement has been added in the comments section for Question 56a on a revised C6-1 Checklist.*

3. Questions 149b, 168, and 169 of the C6 Checklist cites CCP-PO-001, S. B4-3f. The correct citation should be CCP-PO-001, S. C4-3f.

*Response: The section reference has been changed to S.C4-3f for each of the cited questions on a revised C6-1 Checklist.*

4. Question 184 of the C6 Checklist cites CCP-TP-082, S. 4.1 and S. 4.2. There is no S. 4.2 in CCP-TP-082.

*Response: Changed the procedure reference to CCP-TP-082, (All). This procedure specifically addresses the process for installation of filter vents and should be referenced in its entirety.*

5. Question 236 of the C6 Checklist cites CCP-TP-053, S. 4.4.3 [B] and [C]. CCP-TP-053, S. 4.4.3 does not exist. The correct citations should be CCP-TP-053, S. 4.4.2 [B] and [C].

*Response: Changed the section reference to S.4.4.2 [B] and [C] on the revised C6-5 Checklist.*

6. Question 237 of the C6 Checklist cites CCP-TP-053, S. 4.4.3 [H.2] and Attachments 2 and 3. CCP-TP- 53, S. 4.4.3 does not exist. The correct citation should be CCP-TP-053, S. 4.4.2 [H.2] and Attachments 2 and 3.

*Response: Changed the section reference to S.4.4.2 [H.2] on the revised C6-5 Checklist.*

7. Question 241 of the C6 Checklist cites CCP-TP-053, S. 2.3 [B] and 4.4.2 [C]. S. 2.3 [B] does not exist as part of this citation.

*Response: Deleted section reference to S. 2.3 [B] on the revised C6-5 Checklist.*

8. Question 245 of the C6 Checklist cites CCP-TP-053, S. 4.4.3 [H-2]. This citation does not exist. The correct citation should be CCP-TP-053, S. 4.4.2 [H.2].

*Response: Changed section reference to S.4.4.2 [H.2] on the revised C6-5 Checklist.*

9. Question 248 of the C6 Checklist cites CCP- QP-002, S. 4.3.2 [A-2]. This citation does not exist. The correct citation should be CCP-QP-002, S. 4.3.2 [A.2].

*Response: Changed section reference to S.4.3.2 [A.2] on the revised C6-5 Checklist.*