



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT



Hazardous Waste Bureau

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DAVE MARTIN
Secretary

BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 4, 2012

Jose R. Franco, Manager
Carlsbad Field Office
Department of Energy
P.O. Box 3090
Carlsbad, New Mexico 88221-3100

M. Farok Sharif, President
Washington TRU Solutions LLC
P.O. Box 2078
Carlsbad, New Mexico 88221-5608

**RE: NON-FINANCIAL RECORDS REVIEW INSPECTION OF PERMITTEES' WASTE
CONFIRMATION PROGRAM
WASTE ISOLATION PILOT PLANT
EPA I.D. NUMBER NM4890139088**

Dear Messrs. Franco and Sharif:

On February 14-16, 2012 the New Mexico Environment Department (NMED) conducted a Non-Financial Records Review inspection of the Waste Isolation Pilot Plant (WIPP) waste confirmation records and program in Carlsbad, New Mexico. The purpose of this inspection was to determine the US Department of Energy Carlsbad Field Office and Washington TRU Solutions LLC (collectively, **the Permittees**) compliance with the waste confirmation requirements specified in Attachment C7 of the WIPP hazardous waste facility permit (**Permit**).

NMED conducted the inspection while simultaneously observing Carlsbad Field Office (CBFO) Surveillance S-12-12 of the Washington TRU Solutions Regulatory and Environmental Services (WTS/RES) waste confirmation activities. The inspection included interviews with waste confirmation personnel, a review of waste confirmation procedures, and obtained non-financial records associated with the waste confirmation program in Idaho Falls, Idaho and Carlsbad. Based on that inspection and subsequent review of the information obtained, NMED found no violations of Attachment C7 of the Permit.



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No further action is required at this time. However, this letter does not relieve the Permittees of their obligation to comply with any other sections of the Permit or other applicable laws and regulations.

If you have any questions regarding this letter, please contact either Ricardo Maestas at (505) 476-6050 or Trais Kliphuis at 505-476-6051.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

JEK: tlk

cc: Jim Davis, Director, NMED RPD
Trais Kliphuis, NMED HWB
Steve Pullen, NMED HWB
Tim Hall, NMED HWB
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File: Red WIPP '12