



SUSANA MARTINEZ Governor

JOHN A. SANCHEZ Lieutenant Governor

## NEW MEXICO ENVIRONMENT DEPARTMENT

## Hazardous Waste Bureau

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RYAN FLYNN Cabinet Secretary

BUTCH TONGATE Deputy Secretary

TOM BLAINE, P.E. Director

## **CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

April 18, 2014

Jose Franco, Manager Carlsbad Field Office Department of Energy P.O. Box 3090 Carlsbad, New Mexico 88221-3090 Robert L. McQuinn, Project Manager Nuclear Waste Partnership, LLC P.O. Box 2078 Carlsbad, New Mexico 88221-2078

RE: NMED APPROVAL OF THE SAVANNAH RIVER SITE/CENTRAL CHARACTERIZATION

PROGRAM FINAL AUDIT REPORT, AUDIT A-14-04

WASTE ISOLATION PILOT PLANT EPA I.D. Number NM4890139088

Dear Messrs. Franco and McQuinn:

On March 4, 2014, the New Mexico Environment Department (NMED) received the Final Audit Report of the Savannah River Site/Central Characterization Project (SRS/CCP) Audit Number A-14-04 (Audit Report), from the Department of Energy's Carlsbad Field Office (CBFO). CBFO and Nuclear Waste Partnership LLC (the Permittees) were required to submit this Audit Report under the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit as specified in Permit Section 2.3.2.3. The intended scope of this recertification audit was to ensure the continued adequacy, implementation, and effectiveness of the SRS/CCP waste characterization for contact-handled (CH) Summary Category Groups (SCGs) S3000 homogeneous solids, S4000 soils/gravel, and S5000 debris wastes and remote-handled (RH) SCG S5000 debris waste relative to the requirements of the WIPP Permit.



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This Audit Report approval is of the broad programmatic implementation of waste characterization requirements at SRS/CCP, and does not constitute approval of individual waste characterization procedures, nor condone inappropriate applications of those procedures. This approval does not relieve the Permittees of their obligation to comply with the requirements of the permit or other applicable laws and regulations.

If you have any questions regarding this matter, please contact Trais Kliphuis at (505) 476-6051.

Sincerely,

John E. Kieling

Chief

Hazardous Waste Bureau

JEK: tlk

cc: Tom Blaine, Director, NMED EHD

Trais Kliphuis, NMED HWB

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