

Subject: INEEL PCB Certification

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Steve:

I have performed additional reviews of the INEEL B6 checklist and have discovered an error in a generic note for PCBs. The checklists currently the following:

Information on PCB analysis is included in this checklist. However INEEL will be certified to performed PCB analysis at this time.

However, CBFO does not intend to certify INEEL for PCB analysis. The should read as follows:

Information on PCB analysis is included in this checklist. However INEEL will not be certified to performed PCB analysis at this time.

This issue is further clarified in the text of the audit report which states in section 5.2.2:

No data has been generated in the laboratory in accordance with WAP requirements for PCBs. However, due to the lack of actual data for PCB analytical activities, PCB preparation and analysis could not be completely evaluated at the time of the audit. CBFO will not certify INEEL for PCB analysis until the process has been implemented and verified during a subsequent audit.

The CBFO certification letter will not include the procedure for this type of analysis.

If you have questions give a call.

Thanks
Steve Calvert

