Subject: Transmittal of the Final Report for Carlsbad Field Office Audit A-18-13 of the Oak Ridge National Laboratory/Central Characterization Program processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. The audit was conducted March 26 – 28, 2018.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact Martin Navarrete, Acting Director, CBFO Office of Quality Assurance, at (575) 234-7483, should you have any questions concerning this audit report.

Sincerely,

//signature on file//

Todd Shrader, Manager
Carlsbad Field Office