



**Department of Energy**

Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221

**JUN 25 2019**

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

Subject: Transmittal of the Final Report for CBFO Audit A-19-16 of the Oak Ridge National Laboratory/Central Characterization Program

Dear Mr. Kieling:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit A-19-16 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 April 23 – 25, 2019.

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 Donald C. Gadbury, Director, CBFO Office of Quality Assurance, at (575) 234-7372, should you have any questions concerning this audit report.

Sincerely,

// Signature on file //

Todd Shrader, Manager  
Carlsbad Field Office

Enclosure