

Department of Energy Carlsbad Field Office P. O. Box 3090 Carlsbad, New Mexico 88221 JAN 2 2 2020

CERTIFIED MAIL: RETURN RECEIPT

Mr. Kevin Pierard, Chief Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303

Subject: Transmittal of the Final Audit Report for Recertification Audit A-20-07 of the Savannah River Site Central Characterization Program

Dear Mr. Pierard:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Recertification Audit A-20-07 of the Savannah River Site Central Characterization Program for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. Recertification Audit A-20-07 was conducted November 4 - 6, 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 CBFO Office of Quality Assurance, Micheal Stapleton, Quality Improvement Specialist, at (575) 234-7048, should you have any questions concerning this audit report.

Sincerely,

//Signature on File//

Gregory Sosson, PE Acting Manager Carlsbad Field Office

Enclosure