Mr. Kevin Pierard, 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-20-15 of the Los Alamos National Laboratory/Central Characterization Program  

Dear Mr. Pierard:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit A-20-15 of the Los Alamos 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 June 23, 2020 – August 5, 2020.

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 Joe Lopez, Software Quality Assurance Specialist, CBFO Office of Quality Assurance, at (575) 499-5054, should you have any questions concerning this audit report.

Sincerely,

Reinhard Knerr  
Manager  
Carlsbad Field Office

Enclosure
cc: w/enclosure
L. Perkins, EM-3.113  ED  V. Ballew, NWP/QA  ED
M. Hall, CBFO  ED  S. Saiz, NWP/QA  ED
K. Princen, CBFO  ED  A. Boyea, NWP/QA  ED
M. Brown, CBFO  ED  J. Mosser, EPA  ED
D. Jolley, CBFO  ED  J. Ellis, EPA  ED
J. Lopez, CBFO  ED  T. Peake, EPA  ED
M. Stapleton, CBFO  ED  E. Feltcorn, EPA  ED
H. Cruickshank, CBFO  ED  R. Maestas, NMED  ED
A. Walker, CBFO  ED  D. Biswell, NMED  ED
T. Carver, CBFO  ED  M. McLean, NMED  ED
K. Lachman, EM-LA  ED  T. Runyon, CTAC  ED
L. Bishop, EM-LA  ED  P. Martinez, CTAC  ED
J. Shaffer, EM-LA  ED  C. Castillo, CTAC  ED
Z. Builta, EM-LA  ED  R. Castillo, CTAC  ED
M. Weiss, DOE/NA-LA  ED  D. Harvill, CTAC  ED
P. Maggiore, DOE/NA-LA  ED  G. White, CTAC  ED
J. Sanchez, DOE/NA-LA  ED  J. Maupin, CTAC  ED
T. Wald, DOE/NA-LA  ED  S. Sifuentes, SNL  ED
D. Rodriguez, DOE/NA-LA  ED  Site Documents  ED
A. Nash, DOE/NA-LA  ED  WWIS Database Administrators  ED
M. Pinzel, DOE/NA-LA  ED  R. Chavez, RES  ED
S. Dunagan, NWP  ED  J. Haschets, RES  ED
S. Strong, NWP  ED  B. Feeley, RES  ED
K. Stone, NWP/CCP  ED  J. Standiford, RES  ED
R. Lee, NWP/CCP  ED  K. Urquidez, RES  ED
L. Turner, NWP/CCP  ED  A. Urquidez, RES  ED
T. Groover, NWP/CCP  ED  RCRA Chronology Record  ED
J. Harvill, NWP/CCP  ED  CBFO M&RC  ED
B. Pace, NWP/CCP  ED  CBFO QA File  ED
J. Carter, NWP/CCP  ED  *ED denotes electronic distribution
D. Ivey, NWP/QA  ED