



Department of Energy

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

April 27, 2020

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 Interim/Final Audit Report for Certification Audit A-20-30 of the Lawrence Livermore National Laboratory Central Characterization Program

Dear Mr. Pierard:

This letter transmits the Interim/Final Audit Report for Carlsbad Field Office (CBFO) Certification Audit A-20-30 of the Lawrence Livermore National Laboratory Central Characterization Program for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. Certification Audit A-20-30 was conducted March 30 – April 2, 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 Mr. Dennis Miehl, CBFO Office of Quality Assurance Acting Director, at (575) 706-0067 should you have any questions concerning this audit report.

Sincerely,

Gregory Sosson
Acting Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure

R. Murray, EM-3.113	*ED	J. Mosser, EPA	ED
K. Lachman, CBFO	ED	J. Ellis, EPA	ED
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K. Stone, NWP/CCP	ED	G. White, CTAC	ED
R. Lee, NWP/CCP	ED	Site Documents	ED
R. Reeves, NWP/CCP	ED	WWIS Database Admin.	ED
R. Hollister, NWP/CCP	ED	R. Chavez, RES	ED
D. Moody, NWP/CCP	ED	J. Haschets, RES	ED
B. Verlanic, NWP/CCP	ED	B. Feeley, RES	ED
L. Calder, NWP/CCP	ED	K. Urquidez, RES	ED
D. Wade, NWP/CCP	ED	A. Urquidez, RES	ED
J. Harvill, NWP/CCP	ED	RCRA Chronology Record	ED
J. Carter, NWP/CCP	ED	WIPP Operating Record	ED
D. Ivey, NWP/QA	ED	CBFO M&RC	ED
V. Ballew, NWP/QA	ED	CBFO QA File	
S. Saiz, NWP/QA	ED	*ED denotes electronic distribution	
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