



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
October 27, 2020

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: Final Audit Report for the Lawrence Livermore National Laboratory Central
Characterization Program Recertification Audit A-20-18

Dear Mr. Pierard:


This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit A-20-18 of the Lawrence Livermore 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 August 25 – 27, 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,

//Signature on File//


Reinhard Knerr
Manager
Carlsbad Field Office

Enclosure