

## Department of Energy

Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
January 20, 2021

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-21-02 of the Savannah River

Site/Central Characterization Program

Dear Mr. Pierard:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit A-21-02 of the Savannah River Site/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 October 20 – 22, 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 Micheal Stapleton, Quality Assurance Specialist, CBFO Office of Quality Assurance, at (814) 421-3322, should you have any questions concerning this audit report.

Sincerely,

//Signature on File//

Reinhard Knerr Manager Carlsbad Field Office

Enclosure

cc: w/enclosure			
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
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J. Lopez, CBFO	ED	T. Peake, EPA	ED
M. Stapleton, CBFO	ED	E. Feltcorn, EPA	ED
H. Cruickshank, CBFO	ED	R. Maestas, NMED	ED
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C. Simmons, NWP/CCP	ED	S. Sifuentes, SNL	ED
J. Harvill, NWP/CCP	ED	Site Documents	ED
B. Pace, NWP/CCP	ED	WWIS Database Admin.	ED
R. Martin, NWP/CCP	ED	R. Chavez, RES	ED
J. Gonzalez, NWP/CCP	ED	J. Haschets, RES	ED
P. Tilmon, NWP/CCP	ED	J. Standiford, RES	ED
D. Matheny, NWP/CCP	ED	B. Feeley, RES	ED
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J. Carter, NWP/CCP	ED	A. Urquidez, RES	ED
D. Ivey, NWP/QA	ED	RCRA Chronology	ED
V. Ballew, NWP/QA	ED	Record CBFO M&RC	ED
		CBFO QA File	
		*ED denotes electronic distribu	tion