Mr. Ricardo Maestas, Acting Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505-6303

August 31, 2021

Subject: Transmittal of the Final Report for CBFO Audit A-21-17 of the Los Alamos National Laboratory/Central Characterization Program

Dear Mr. Maestas:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit A-21-17 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 May 18 – 20, 2021.

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.

Should you have any questions concerning this audit report, please contact Mr. Joe Lopez, Software Quality Assurance Specialist, CBFO Quality Assurance Division at (575) 200-0716.

Sincerely,

// Signature on File //

Reinhard Knerr
Manager
Carlsbad Field Office

Enclosure (1)
cc: w/enclosure (1)

J. Lorence, EM-3.113 *ED T. Groove, NWP/CCP ED
R. Toro, EM-3.113 ED J. Harvill, NWP/CCP ED
M. Bollinger, CBFO ED B. Pace, NWP/CCP ED
K. Princen, CBFO ED L. Turner, NWP/CCP ED
E. Garza, CBFO ED J. Carter, NWP/CCP ED
M. Brown, DBFO ED D. Ivey, NP/QA ED
D. Jolley, CBFO ED V. Ballew, NWP/QA ED
J. Lopez, CBFO ED S. Saiz, NWP/QA ED
M. Stapleton, CBFO ED A. Boyea, NWP/QA ED
H. Cruickshank, CBFO ED J. Ellis, EPA ED
A. Walker, CBFO ED T. Peake, EPA ED
M. Toothman, CBFO ED E. Feltcom, EPA ED
D. Bamper, CBFO ED D. Biswell, NMED ED
D. Foreman, CBFO ED M. McLean, NMED ED
M. Luckey, CBFO ED N. Barka, NMED ED
W. Iqbal, CBFO ED T. Runyon, CTAC ED
D. Smith, CBFO ED P. Martinez, CTAC ED
T. Carver, CBFO ED S. Gomez, CTAC ED
M. Mikolanis, EM-LA ED R. Castillo, CTAC ED
D. Nickless, EM ED P. Gomez, CTAC ED
R. Bryant, EM ED J. Maupin, CTAC ED
E. Gammon, EM-LA ED D. Harvill, CTAC ED
G. O’Leary, EM-LA ED G. White, CTAC ED
L. Brauw, EM-LA ED R. Chavez, RES ED
L. Bishop, EM-LA ED J. Haschets, RES ED
J. Shaffer, EM-LA ED J. Standiford, RES ED
T. Wyka, DOE/NA-LA ED B. Feeley, RES ED
P. Maggiore, DOE/NA-LA ED K. Urquidez, RES ED
J. Sanchez, DOE/NA-LA ED A. Urquidez, RES ED
T. Wald, DOE/NA-LA ED RCRA Chronology Record ED
D. Rodriguez, DOE/NA-LA ED S. Sifuentes, SNL ED
A. Nash, DOE/NA-LA ED Site Documents ED
M. Pinzel, DOE/NA-LA ED WWIS Database Admin ED
S. Dunagan, NWP ED emla.docs@em.doe.gov ED
S. Strong, NWP ED CBFO M&RC ED
K. Stone, NWP/CCP ED CBFO QA File ED
R. Lee, NWP/CCP ED

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