



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
August 31, 2021

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

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. Felcorn, 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	
R. Lee, NWP/CCP	ED	*ED denotes electronic distribution	