



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
October 14, 2021

Mr. Ricardo Maestas, Acting 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 Final Audit Report for Recertification Audit A-20-19 of the
Advanced Mixed Waste Treatment Project

Dear Mr. Maestas:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Recertification Audit A-20-19 of the Advanced Mixed Waste Treatment Project for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. Recertification Audit A-20-19 was conducted September 22 – October 8, 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 Quality Assurance Division, at (575) 200-0716, should you have any questions concerning this audit report.

Sincerely,

//Signature on File//

Reinhard Knerr
Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure

J. Lorence, EM-3.113	* ED	J. Ellis, EPA	ED
R. Toro, EM-3.113	ED	T. Peake, EPA	ED
M. Bollinger, CBFO	ED	E. Feltcorn, EPA	ED
K. Princen, CBFO	ED	N. Barka, NMED	ED
D. Foreman, CBFO	ED	D. Biswell, NMED	ED
M. Brown, CBFO	ED	M. McLean, NMED	ED
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J. Lopez, CBFO	ED	W. Ledford, CTAC	ED
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M. Luckey, CBFO	ED	D. Stegman, CTAC	ED
W. Iqbal, CBFO	ED	Site Documents	ED
C. Flohr, DOE-ID	ED	WWIS Database Administrators	ED
N. Badrov, DOE-ID	ED	R. Chavez, RES	ED
A. Wichmann, DOE-ID	ED	J. Haschets, RES	ED
T. Jenkins, DOE-ID	ED	B. Feeley, RES	ED
D. Pruitt, DOE-ID	ED	J. Standiford, RES	ED
M. Brown, DOE-ID	ED	K. Urquidez, RES	ED
J. Mitchell, DOE-ID	ED	A. Urquidez, RES	ED
G. Byram, AMWTP	ED	RCRA Chronology Record	ED
S. Poling, AMWTP	ED	WIPP Operating Record	ED
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