



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

August 08, 2022

Mr. Rick Shean, 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-22-04 of the Advanced Mixed Waste Treatment Project

Dear Mr. Shean:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Recertification Audit A-22-04 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-22-04 was conducted November 1 – 4, 2021.

In February 2022, CBFO revised the audit procedure OP 10.13 *Audits* to remove the GSTR review requirement. The attached Final Audit Report documents the AMWTP audit that was performed in November 2021 prior to the revision of the procedure and contains a GSTR review. Currently an evaluation of GSTR processes and an update of implementation requirements are in development. Until a determination of what and how those new processes should be implemented, audit reports will not contain GSTR issues and recommendations except to the extent such issues and recommendations are relevant to Waste Analysis Plan compliance.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to 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 fine and imprisonment for knowing violations.

Please contact Joe Lopez, 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

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