



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

February 22, 2023

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 Report for CBFO Audit QAD-A-23-07 of the Savannah River Site/Central Characterization Program

Dear Mr. Shean:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit QAD-A-23-07 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 November 29 – December 1, 2022.

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.

Should you have any questions concerning this notification, please contact Mr. Micheal Stapleton, Quality Assurance Specialist, CBFO Quality Assurance Division, at (814) 421-3322.

Sincerely,

**//Signature on File//**

Mark Bollinger  
Acting Manager  
Carlsbad Field Office

Enclosure

cc: w/enclosure

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