



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
SEP 06 2016

Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

Subject: Transmittal of the Final Audit Report for Recertification Audit A-16-01 of the Advanced Mixed Waste Treatment Project

Dear Mr. Kieling:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Recertification Audit A-16-01 of the Advanced Mixed Waste Treatment Project (AMWTP) for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit (HWFP). Recertification Audit A-16-01 was conducted October 27 – 29, 2015. Closure of Corrective Action Report (CAR) 16-008 was needed before report issuance. Verification and closure of CAR 16-008 was performed on August 8, 2016.

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 fines and imprisonment for knowing violations.

Please contact the CBFO Quality Assurance Director, Mr. Michael R. Brown, at (575) 234-7476 should you have any questions concerning the audit report.

Sincerely,

//Signature on File//

Todd Shrader, Manager
Carlsbad Field Office

Enclosure