



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

March 10, 2014

Mr. John E. Kieling, 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 CBFO Audit A-14-03 of the ORNL/CCP

Dear Mr. Kieling:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit A-14-03 of the Oak Ridge National Laboratory (ORNL) Central Characterization Program (CCP) for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit. Audit A-14-03 was conducted on January 14-16, 2014.

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 fine and imprisonment for knowing violations.

If you have any questions, please contact Mr. Michael R. Brown, Director of the CBFO Office of Quality Assurance, at (575) 234-7476.

Sincerely,

**//signature on file//**

Jose R. Franco, Manager  
Carlsbad Field Office

Enclosure