



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

OCT 23 2014

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 CBFO Audit A-14-19 of the LANL/CCP

Dear Mr. Kieling:

This letter transmits the Final Audit Report for the Carlsbad Field Office (CBFO) Audit A-14-19 of the Los Alamos National Laboratory (LANL) Central Characterization Program (CCP) for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plan Hazardous Waste Facility Permit. The audit was conducted August 19-21, 2014.

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.

If you have any questions regarding this audit report, please contact Mr. Michael R. Brown, Director, CBFO Quality Assurance Division, at (575) 234-7476.

Sincerely,

//signature on file//

Jose R. Franco, Manager
Carlsbad Field Office

Enclosure