



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



ENTERED



MAY 28 2013

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

Subject: Transmittal of the Interim and Final Audit Report for the Hanford Site/Central Characterization Program, Recertification Audit A-13-15

Dear Mr. Kieling:

In accordance with your letter addressed to me dated March 2, 2012, instructing that the Department of Energy must continue to perform annual audits of the Hanford/Central Characterization Program characterization activities, this letter transmits the Interim and Final Audit Report for Carlsbad Field Office (CBFO) Recertification Audit A-13-15 of the Hanford/Central Characterization Program in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. The report contains the results of the audit conducted May 14-16, 2013.

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 fines and imprisonment for knowing violations.

Please contact Mr. Martin Navarrete, Acting Director for the CBFO Office of Quality Assurance, at (575) 234-7483, if you have any questions concerning this audit report.

Sincerely,

Jose R. Franco
Manager, Carlsbad Field Office

Enclosure



cc: w/Report Narrative

- J.R. Stroble, CBFO * ED
- M. Pinzel, CBFO ED
- T. Morgan, CBFO ED
- G. Basabilvazo, CBFO ED
- N. Castaneda, CBFO ED
- S. McCauslin, CBFO ED
- M. Navarrete, CBFO ED
- D. Miehls, CBFO ED
- A. Farabee, DOE-RL ED
- F. Sharif, NWP ED
- T. Reynolds, NWP/CCP ED
- E. Gulbransen, NWP/CCP ED
- D. Ploetz, NWP/CCP ED
- M. Sensibaugh, NWP/CCP ED
- V. Cannon, NWP/CCP ED
- A.J. Fisher, NWP/CCP ED
- I. Joo, NWP/CCP ED
- M. Walker, NWP/CCP ED
- J. Carter, NWP/CCP ED
- J. Hoff, NWP/QA ED
- W. Ledford, NWP/QA ED
- M. Mullins, NWP/QA ED
- T. Peake, EPA ED
- L. Bender, EPA ED
- E. Feltcorn, EPA ED
- R. Joglekar, EPA ED
- S. Ghose, EPA ED
- R. Lee, EPA ED
- T. Kliphuis, NMED ED
- S. Holmes, NMED ED
- R. Maestas, NMED ED
- C. Smith, NMED ED
- D. Winters, DNFSB ED
- P. Gilbert, LANL-CO ED
- G. Lyshik, LANL-CO ED
- B. Pace, CTAC ED
- G. White, CTAC ED
- D. Harvill, CTAC ED
- WWIS Database Administrators ED
- R. Chavez, RES ED
- W. Most, RES ED
- D. Streng, RES ED
- L. Pastorello, RES ED
- RCRA Chronology Record ED

*ED denotes electronic distribution

cc: w/enclosures

WIPP Operating Record

CBFO QA File

CBFO M&RC

U.S. DEPARTMENT OF ENERGY
CARLSBAD FIELD OFFICE

INTERIM AND FINAL AUDIT REPORT
OF THE
HANFORD SITE
CENTRAL CHARACTERIZATION PROGRAM
FOR
WASTE CHARACTERIZATION ACTIVITIES IN ACCORDANCE WITH
THE WASTE ISOLATION PILOT PLANT HAZARDOUS WASTE
FACILITY PERMIT

CARLSBAD, NEW MEXICO

AUDIT NUMBER A-13-15

MAY 14 - 16, 2013



Prepared by: *Berry D. Pace* Date: *5/23/13*
Berry D. Pace, CTAC
Audit Team Leader

Approved by: *Martin P. Navarrete* Date: *5-23-13*
Martin P. Navarrete, CBFO
Acting Director, Office of Quality Assurance