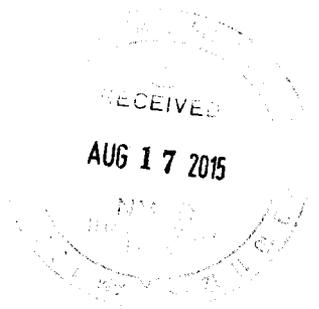




**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221

**AUG 13 2015**



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

Subject: C6 Checklists for Hanford Site Central Characterization Program Recertification  
Audit A-15-19

Dear Mr. Kieling:

This letter transmits the Hazardous Waste Facility Permit-based C6 checklists that accompany the Interim and Final Audit Report for Carlsbad Field Office (CBFO) Audit A-15-19 of the Hanford Central Characterization Program. The audit was conducted June 23 – 25, 2015. Waste characterization and shipping operations related to the Waste Isolation Pilot Plant are still under suspension at Hanford; therefore, the checklists are blank as no objective evidence was generated.

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.

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

Sincerely,

  
Dana C Bryson, Acting Manager  
Carlsbad Field Office

Enclosure



Mr. John E. Kieling

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AUG 13 2015

cc: w/Report Narrative

M. Brown, CBFO	* ED
J.R. Stroble, CBFO	ED
G. Basabilvazo, CBFO	ED
M. Navarrete, CBFO	ED
D. Miehl, CBFO	ED
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P. Breidenbach, NWP	ED
J. Blankenhorn, NWP	ED
J. Britain, NWP	ED
F. Sharif, NWP/CCP	ED
D.E. Gulbransen, NWP/CCP	ED
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D. Harvill, CTAC	ED
G. White, CTAC	ED
Site Documents	ED
WWIS Database Administrators	ED
R. Chavez, RES	ED
W. Most, RES	ED
J. Haschets, RES	ED
B. Carlsen, RES	ED
A. Urquidez, RES	ED
RCRA Chronology Record	ED
WIPP Operating Record	
CBFO QA File	
CBFO M&RC	

\*ED denotes electronic distribution

**Table C6-1 Waste Analysis Plan (WAP) Checklist  
Hanford/CCP Recertification Audit A-15-19  
June 23 – 25, 2015**

**No waste characterization activities have been performed by Hanford/CCP since the last  
CBFO recertification audit (A-14-16)**

**Table C6-2 Acceptable Knowledge (AK) Checklist  
Hanford/CCP Recertification Audit A-15-19  
June 23 – 25, 2015**

**No waste characterization activities have been performed by Hanford/CCP since the last  
CBFO recertification audit (A-14-16)**

**Table C6-3 Radiography Checklist  
Hanford/CCP Recertification Audit A-15-19  
June 23 – 25, 2015**

**No waste characterization activities have been performed by Hanford/CCP since the last  
CBFO recertification audit (A-14-16)**

**Table C6-4 Visual Examination (VE) Checklist  
Hanford/CCP Recertification Audit A-15-19  
June 23 – 25, 2015**

**No waste characterization activities have been performed by Hanford/CCP since the last  
CBFO recertification audit (A-14-16)**