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,

[Signature]

Dana C Bryson  
Acting Manager  
Carlsbad Field Office

Enclosure
cc: w/Report Narrative
M. Brown, CBFO *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 ED
CBFO QA File ED
CBFO M&RC ED
*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)