



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

Mr. Rick Shean, 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 Report for CBFO Audit QAD-A-23-13 of the  
ORNL/CCP

Dear Mr. Shean:

This letter transmits the final audit report for Carlsbad Field Office (CBFO) Audit QAD-A-23-13 of the Oak Ridge National Laboratory/Central Characterization Program (ORNL/CCP) for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. The audit was conducted April 11 – 3, 2023.

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 the CBFO Quality Assurance Division Director, Mr. Darren Jolley, at (575) 725-1567 should you have any questions concerning this notification.

Sincerely,

*//Signature on File//*

Mark Bollinger  
Manager  
Carlsbad Field Office

Enclosure

Mr. Rick Shean

-2-

cc: w/enclosure

J. Lorence, EM-3.113	*ED	J. Harvill, SIMCO	ED
R. Toro, EM-3.113	ED	B. Pace, SIMCO	ED
B. Forinash, CBFO	ED	J. Knox, IMCO	ED
E. Garza, CBFO	ED	R. Martin SIMCO	ED
K. Princen, CBFO	ED	E. Desjardins, SIMCO	ED
D. Jolley, CBFO	ED	J. Carter, SIMCO	ED
J. Lopez, CBFO	ED	K. Gentry SIMCO	ED
M. Stapleton, CBFO	ED	D. Ivey, SMCO	ED
J. Biesecker, CBFO	ED	V. Ballew SIMCO	ED
H. Cruickshank, CBFO	ED	S. Saiz, SIMCO	ED
A. Walker, CBFO	ED	E. Armendarez, SIMCO	ED
M. Toothman, CBFO	ED	J. Ellis, EPA	ED
D. Bamper, CBFO	ED	T. Peake, EPA	ED
W. Iqbal, CBFO	ED	E. Feltcorn, EPA	ED
D. Smith, CBFO	ED	R. Maestas, NMED	ED
D. C. Gadbury, CBFO	ED	D. Biswell, NMED	ED
J. Mullis, DOE-OREM	ED	M. McLean, NMED	ED
L. Wilkerson, DOE-OREM	ED	A. Donahue, NMED	ED
J. Moore, DOE-OSO	ED	J. Carswell, CTAC	ED
M. Branton, DOE-OSO	ED	R. Castillo, CTAC	ED
W. Doty, DOE-OSO	ED	C. Castillo, CTAC	ED
N. Felosi, DOE-OREM	ED	D. Harvill, CTAC	ED
L. Hedrick, DOE-OREM	ED	G. White, CTAC	ED
K. Harrawood, SIMCO	ED	A. Urquidez, LATA	ED
M. Edwards, SIMCO	ED	B. Feeley, LATA	ED
M. Rocha, SIMCO	ED	K. Urquidez, LATA	ED
S. Strong, SIMCO	ED	J. Haschets, LATA	ED
J. Bojorquez, SIMCO	ED	R. Chavez, LATA	ED
R. Lee, SIMCO	ED	J. Nelson, LATA	ED
D. Wade, SIMCO	ED	S. Sifuentes, SNL	ED
R. Reeves, SIMCO	ED	Site Documents	ED
C. Simmons, SIMCO	ED	WWIS Database Admin.	ED
R. Semon, SIMCO	ED	CBFO QA File	
R. Kantrowitz, SIMCO	ED	*ED denotes electronic distribution	