



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

Mr. JohnDavid Nance, 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 Recertification Audit QAD-A-24-08 of the Idaho National Laboratory/Central Characterization Program

Dear Mr. Nance:

This letter transmits the Final Audit Report for the Carlsbad Field Office (CBFO) Recertification Audit, QAD-A 24-08, of the Idaho National Laboratory/Central Characterization Program for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. The audit was conducted March 12–14, 2024.

The audit team concluded that the evaluated areas and procedures utilized for characterizing Remote-Handled Transuranic Waste Summary Category Groups (SCGs) S3000 solids waste and S5000 debris wastes adequately address upper-tier requirements and were satisfactorily implemented and effective in achieving the desired results.

The evaluated areas and procedures utilized for characterizing Contact-Handled Transuranic waste SCGs S3000 solids waste, S4000 soils, and S5000 debris wastes, adequately address upper-tier requirements (except for Flammable Gas Analysis which was determined to be marginal), were satisfactorily implemented, and effective in achieving the desired results.

A total of six concerns were identified during the audit. No concerns were deemed to affect the Waste Analysis Plan (WAP). Two concerns were classified as conditions adverse to quality (CAQs) resulting in the issuance of two corrective action reports (CARs). Two observations that do not affect the WAP were identified. One recommendation was offered to management. One concern was withdrawn after additional objective evidence was received in the area of Records.

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

Sincerely,

//Signature on File//

Mark Bollinger
Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure

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