



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, New Mexico 87505

Subject: Transmittal of the Final Audit Report for CBFO Recertification Audit QAD-A-25-04 of the ORNL/CCP

Dear Mr. Nance:

This letter transmits the Final Audit Report for the Carlsbad Field Office (CBFO) Recertification Audit QAD-A-25-04, 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 15 – 17, 2025.

The audit team concluded that, overall, the ORNL/CCP contact-handled and remote-handled transuranic waste characterization programs evaluated are adequate relative to the flow down of requirements, and the technical activities evaluated are satisfactorily implemented and effective, with the exception of Dose-to-Curie which was deemed indeterminate. The Dose-to-Curie was not available for verification and could not be performed during the audit.

The audit team identified five (5) total concerns during the audit. The five (5) concerns were classified as: one (1) Corrected During the Audit; two (2) Observations; and two (2) concerns were offered to management for consideration as Recommendations.

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.

If you have any questions or comments concerning the Final Audit Report, please contact Joe Lopez at (575) 200-0716.

Sincerely,

//Signature on File//

Mark Bollinger
Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure

R. Maestas, NMED

M. McLean, NMED

* ED

ED

A. Donahue, NMED

CBFO QA File

*ED denotes electronic distribution

ED

Mr. JohnDavid Nance

-2-

bcc: w/enclosure

M. Bollinger,	* ED	J. Gonzalez, SIMCO/CCP	ED
E. Garza, CBFO	ED	B. Pace, SIMCO/CCP	ED
J. Lopez, CBFO	ED	C. Allred, SIMCO/QA	ED
N. Martinez, CBFO	ED	K. Gentry, SIMCO/QA	ED
M. Toothman, CBFO	ED	S. Saiz, SIMCO/QA	ED
C. Simmons, CBFO	ED	J. Ellis, EPA	ED
D.C. Gadbury, CBFO	ED	R. Maestas, NMED	ED
V. Ballew, CBFO	ED	M. McLean, NMED	ED
D. Smith, CBFO	ED	A. Donahue, NMED	ED
M. Branton, DOE-OSO	ED	J. Carswell, CTAC	ED
W. Doty, DOE-OSO	ED	C. Castillo, CTAC	ED
W. Wheeler, DOE-OSO	ED	G. Chism, CTAC	ED
T. Olds, DOE-OREM	ED	C. Wilkey, CTAC	ED
L. Wilkerson, DOE-OREM	ED	D. Harvill, CTAC	ED
N. Felosi, DOE-OREM	ED	I. Tincler, CTAC	ED
L. Hedrick, DOE-OREM	ED	R. Chavez, SIMCO	ED
K. Harrawood, SIMCO	ED	J. Haschets, LATA	ED
S. Strong, SIMCO	ED	B. Feeley, LATA	ED
T. Hobbes, SIMCO/CCP	ED	J. Nelson, LATA	ED
R. Lee, SIMCO/CCP	ED	K. Urquidez, LATA	ED
D. Wade, SIMCO/CCP	ED	Site Documents	ED
R. Semon, SIMCO/CCP	ED	WWIS Database Administrators	ED
L. Turner, SIMCO/CCP	ED	RCRA Chronology Record	ED
E. Desjardins, SIMCO/CCP	ED	*ED denotes electronic distribution	
R. Martin, SIMCO/CCP	ED		