



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
9/27/24

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-24-13 of the ANL/CCP

Dear Mr. Nance:

This letter transmits the Final Audit Report for the Carlsbad Field Office (CBFO) Recertification Audit QAD-A 24-13 of the Argonne National Laboratory/Central Characterization Program (ANL/CCP) for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit (HWFP). The audit was conducted on July 16 – 18, 2024.

The audit team concluded that the evaluated areas and procedures utilized for characterizing remote-handled and contact-handled Summary Category Group S5000 debris waste are adequate relative to the flow-down of requirements, and technical activities are satisfactorily implemented and effective in achieving the desired results.

A total of five concerns were identified during the audit. No Waste Isolation Pilot Plant HWFP Waste Analysis Plan (WAP)-affecting Conditions Adverse to Quality (CAQs) or WAP-affecting Observations were identified. There were two non-WAP-affecting isolated CAQs that were corrected during the audit and three Observations identified during the audit that required no action by CCP.

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,

//Signatures on File//

Mark Bollinger
Manager
Carlsbad Field Office

Enclosure

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