



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

November 14, 2024

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-24-16 of the LLNL/CCP

Dear Mr. Nance:

This letter transmits the Final Audit Report for the Carlsbad Field Office (CBFO) Audit, QAD-A-24-16, of the Lawrence Livermore National Laboratory/Central Characterization Program (LLNL/CCP) processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. The audit was conducted September 24 – 26, 2024.

The audit team concluded that, overall, the LLNL/CCP programs evaluated adequately flow-down upper-tier requirements, and the technical activities evaluated are satisfactorily implemented and effective. The audit team identified one non-Waste Analysis Plan-related concern classified as an Observation during the audit.

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