



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

February 4, 2025

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-25-16 of the Savannah River Site/Central Characterization Program

Dear Mr. Nance:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Recertification Audit QAD-A-25-16 of the Savannah River Site/Central Characterization Program processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit (HWFP). The audit was conducted November 19 – 21, 2024.

The audit team concluded that, for the evaluated areas, the procedures utilized for characterizing contact-handled transuranic (TRU) Summary Category Groups (SCGs) S3000 solids and S5000 debris wastes, and the Enhanced Acceptable Knowledge process for remote-handled TRU SCGs S3000 solids and S5000 debris wastes adequately address upper-tier requirements, except for flammable gas analysis, which was determined to be marginal, and were satisfactorily implemented and effective in achieving the desired results. The audit team identified a total of 6 concerns during the audit. None were determined to be HWFP Waste Analysis Plan (WAP)-affecting conditions adverse to quality (CAQs). The non-WAP-affecting CAQs identified resulted in the issuance of one corrective action report, and three CAQs were corrected during the audit. In addition, two Observations were identified 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) 234-7493, should you have any questions concerning this audit report.

Sincerely,

**//SIGNATURE ON FILE//**

Mark Bollinger  
Manager  
Carlsbad Field Office

Enclosure

cc: w/enclosure

B. Forinash, CBFO	* ED	K. Gentry, SIMCO	ED
K. Princen, CBFO	ED	S. Saiz, SIMCO	ED
E. Garza, CBFO	ED	E. Armendarez, SIMCO	ED
D. Jolley, CBFO	ED	J. Haschets, LATA	ED
M. Toothman, CBFO	ED	J. Nelson, LATA	ED
A. Walker, CBFO	ED	B. Feeley, LATA	ED
V. Ballew, CBFO	ED	K. Urquidez, LATA	ED
C. Gadbury, CBFO	ED	J. Ellis, EPA	ED
D. Smith, CBFO	ED	T. Peake, EPA	ED
C. Simmons, CBFO	ED	E. Felcorn, EPA	ED
M. Budney, DOE-SR	ED	R. Maestas, NMED	ED
C. Comeau, DOE-SR	ED	M. McLean, NMED	ED
H. Crapse, DOE-SR	ED	A. Donahue, NMED	ED
K. Harrawood, SIMCO	ED	J. Carswell, CTAC	ED
S. Strong, SIMCO	ED	C. Castillo, CTAC	ED
C. Allred, SIMCO	ED	C. Kruger, CTAC	ED
T. Hobbes, SIMCO	ED	G. Chism, CTAC	ED
R. Lee, SIMCO	ED	D. Stegman, CTAC	ED
D. Wade, SIMCO	ED	D. Harvill, CTAC	ED
R. Semon, SIMCO	ED	I. Tincler, CTAC	ED
L. Turner, SIMCO	ED	W. Price, CTAC	ED
J. Fredricks, SIMCO	ED	S. Sifuentes, SNL-CPG	ED
S. Hixon, SIMCO	ED	Site Documents	ED
P. Tilmon, SIMCO	ED		
B. Pace, SIMCO	ED		

\*ED denotes electronic distribution