



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

October 22, 2025

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-25-08 of the Advanced Mixed Waste Treatment Project

Dear Mr. Nance:

This letter transmits the Final Audit Report for the Carlsbad Field Office (CBFO) Recertification Audit QAD-A-25-08 of the Advanced Mixed Waste Treatment Project (AMWTP) for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit (HWFP). The audit was conducted August 18 – 21, 2025.

The audit team concluded that, overall, the AMWTP program procedures for characterizing contact-handled (CH) transuranic (TRU) summary category groups (SCGs) S3000 homogeneous solids, S4000 soils/gravel, and S5000 debris waste adequately address upper-tier requirements. The AMWTP processes for characterizing CH-TRU SCGs S3000 homogeneous solids, S4000 soils/gravel, and S5000 debris waste were satisfactorily implemented and effective in all areas.

A total of 10 concerns were identified during the audit, with none considered WIPP HWFP Waste Analysis Plan (WAP)-affecting. Five (5) non-WAP-affecting conditions adverse to quality (CAQs) were identified, resulting in the issuance of five (5) corrective action reports (CARs). Please note CAR 25-023 has been assigned to the CBFO National TRU Program Certification Division. One (1) non-WAP-affecting CAQ was determined to be isolated in nature, only requiring remedial action, and was corrected during the audit. Three (3) non-WAP-affecting Observations were identified, and one concern was presented to management as a recommendation.

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.

Mr. JohnDavid Nance

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October 22, 2025

If you have any questions or comments concerning the Final Audit Report, please contact Veronica Ballew at (575) 231-5717 or Joe Lopez at (575) 200-0716.

Sincerely,

//Signature on File//

Mark Bollinger
Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure

M. Bollinger, CBFO	* ED	D. Schultheisz, EPA	ED
J. Lopez, CBFO	ED	R. Maestas, NMED	ED
N. Martinez, CBFO	ED	M. McLean, NMED	ED
D. C. Gadbury, CBFO	ED	A. Donahue, NMED	ED
M. Toothman, CBFO	ED	V. Diaz, NMED	ED
C. Simmons, CBFO	ED	C. Allred, SIMCO	ED
R. Sanchez, CBFO	ED	R. Chavez, SIMCO	ED
D. Smith, CBFO	ED	J. Carswell, CTAC	ED
R. Castillo, CBFO	ED	C. Castillo, CTAC	ED
V. Ballew, CBFO	ED	G. Chism, CTAC	ED
T. Jenkins, DOE-ID	ED	T. Boswell, CTAC	ED
D. Larsen, DOE-ID	ED	D. Harvill, CTAC	ED
N. Brooks, DOE-ID	ED	I. Tincler, CTAC	ED
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G. Byram, IEC	ED	B. Feeley, LATA	ED
R. Hubler, IEC	ED	K. Urquidez, LATA	ED
J. Kettel, IEC	ED	Site Documents	ED
J. Miles, IEC	ED	WWIS Database Administrators	ED
J. Sheppard, IEC	ED	emla.docs@em.doe.gov	ED
S. Winterbottom, IEC	ED	lasomailbox@nnsa.doe.gov	ED
A. Morse, IEC	ED	CBFO QA File	ED
J. Poirier, IEC	ED	RCRA Chronology Record	ED
J. Ellis, EPA	ED	WWIS Database Administrators	ED

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