



Department of Energy

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

December 18, 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 CBFO Final Audit Report QAD-A-25-13, SNL/CCP TRU Waste Characterization Activities

Dear Mr. Nance:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit QAD-A-25-13 of the Sandia National Laboratories/Central Characterization (SNL/CCP) Program for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. The audit was conducted September 23 – 25, 2025.

The audit team identified two concerns during the audit, classified as follows: one Condition Adverse to Quality, and one Observation.

The audit team concluded through interviews, field observations during QAD-S-25-07, December 2 - 5, 2024, demonstrations, and record reviews that the processes used for characterizing remote-handled Summary Category Group S5000 debris waste was adequate in addressing upper-tier requirements, satisfactorily implemented, and effective in achieving the desired results.

I certify under penalty of law that this document and all attachments were prepared under my 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 Veronica Ballew at (575) 231-5717, or Joe Lopez, CBFO Quality Assurance Division, at (575) 200-0716, should you have any questions concerning this audit report.

Sincerely,

// Signature on File //

Mark Bollinger
Manager
Carlsbad Field Office

Enclosure

Mr. JohnDavid Nance

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cc: w/enclosure

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