



Department of Energy

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

July 29, 2026

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-26-28 of the ORNL/CCP

Dear Mr. Nance:

This letter transmits the Final Audit Report for the Carlsbad Field Office (CBFO) Recertification Audit QAD-A-26-28 of the Oak Ridge National Laboratory/Central Characterization Program (ORNL/CCP) for processes performed to characterize and certify waste in accordance with the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit. The audit was conducted April 21 – 30, 2026.

The audit team concluded, overall, the ORNL/CCP contact-handled and remote-handled transuranic (TRU) waste characterization programs evaluated are adequate relative to the flow down of requirements, and the technical activities evaluated are satisfactorily implemented and effective.

The audit team identified four (4) total concerns during the audit. The four (4) concerns were classified as: one (1) Corrective Action Report, and three (3) Corrected 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.

If you have any questions or comments concerning the Final Audit Report, please contact Veronica Ballew, Director, Quality Assurance Division, at (575) 231-5717.

Sincerely,

//Signature on File//

Mark Bollinger
Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure

J. Lopez, CBFO * ED
 E. Garza, CBFO ED
 M. Toothman, CBFO ED
 V. Ballew, CBFO ED
 M. Gerle, CBFO ED
 D. Gadbury, CBFO ED
 C. Simmons, CBFO ED
 D. Smith, CBFO ED
 W. Wheeler, DOE-OSO ED
 W. Doty, DOE-OSO ED
 C. Dukes, DOE-OSO ED
 T. Olds, DOE-OREM ED
 L. Wilkerson, DOE-OREM ED
 N. Felosi, DOE-OREM ED
 L. Hedrick, DOE-OREM ED
 T. Robbins, DOEOREM ED
 S. Clemons, DOE-OREM ED
 K. Harrawood, SIMCO ED
 T. Hobbes, SIMCO ED
 R. Lee, SIMCO ED
 S. Strong, SIMCO ED
 R. Chavez, SIMCO ED
 D. Wade, SIMCO/CCP ED
 R. Semon, SIMCO/CCP ED
 E. Hall, SIMCO/CCP ED
 D. Martinez, SIMCO/CCP ED
 R. Martin, SIMCO/CCP ED
 J. Gonzalez, SIMCO/CCP ED
 B. Pace, SIMCO/CCP ED
 J. Sadlovsky, SIMCO/QA ED
 K. Gentry, SIMCO/QA ED
 C. Griego, SIMCO/QA ED
 D. Schultheisz, EPA ED
 J. Ellis, EPA ED
 M. McLean, NMED ED
 R. Maestas, NMED ED
 A. Donahue, NMED ED
 V. Diaz, NMED ED
 B. Moffett, NMED ED
 R. Hernandez, LATA ED
 J. Haschets, LATA ED
 B. Feeley, LATA ED
 J. Nelson, LATA ED
 K. Urquidez, LATA ED
 J. Carswell, CTAC ED
 C. Castillo, CTAC ED
 T. Rascon, CTAC ED
 G. Chism, CTAC ED

C. Wilkey, CTAC ED
 D. Harvill, CTAC ED
 B. Chadwell, CTAC ED
 Site Documents ED
 WWIS Database Administrators ED
 *ED denotes electronic distribution