



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
September 28, 2023

Mr. Ricardo Maestas, Acting Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505-6303

Subject: Transmittal of the Final Report for CBFO Audit QAD-A-23-14 of the Los Alamos National Laboratory/Central Characterization Program

Dear Mr. Maestas:

This letter transmits the Final Audit Report for Carlsbad Field Office (CBFO) Audit QAD-A-23-14 of the Los Alamos National Laboratory (LANL) /Central Characterization 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 May 16-18, 2023.

Note that a Level II Generator Site Technical Review (GSTR) was performed at LANL the week of 17-20 July, two months after the conduct of this audit. This final report does not consider the results of the new GSTR. It will be part of the scope for the next annual recertification audit at LANL.

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 Mr. Darren Jolley, Director of the CBFO Quality Assurance Division, at (575) 725-1567, should you have any questions concerning this audit report.

Sincerely,

//Signature on File//

Mark Bollinger
Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure

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