

## Department of Energy

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

NOV 2 3 2009

Mr. Steve Zappe, Project Leader Hazardous Materials Bureau New Mexico Environment Department 2905 E. Rodeo Park Drive, Bldg. 1 Santa Fe, NM 87505-6110

Subject: Transmittal of the Certification Audit Report for the Advanced Mixed Waste

Treatment Program

Dear Mr. Zappe:

Enclosed is the Advanced Mixed Waste Treatment Program Audit Report for the processes performed to characterize and certify waste as required by Section II.C.2.c of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. The audit was conducted August 18-20, 2009. The report contains the results of the annual recertification audit performed for processes previously approved by New Mexico Environment Department for the characterization and certification of homogeneous solids and debris waste.

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.

Should you have questions concerning this report, please contact the Carlsbad Field Office Quality Assurance Director, Ava L. Holland, at (575) 234-7423.

Sincerely,

David C. Moody

David C Mordy

Manager

**Enclosures**