Department of Energy
Carlsbad Field Office
P. O. Box 3090
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MAR 7 2008

Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505-6303

Subject: Final Audit Report A-08-04 of the ORNL/CCP CH Waste Certification

Dear Mr. Zappe:

This letter transmits the Oak Ridge National Laboratory/Central Characterization Project (ORNL/CCP) Audit Report A-08-04 for the processes performed to characterize and certify waste as required by Section II.C.2.c of the WIPP Hazardous Waste Facility Permit. The report contains the results of the CH waste certification audit performed for Summary Category Groups (SCG) S5000 debris waste. The audit was conducted December 4 – 6, 2007.

I certify under penalty of law that this document and all enclosures 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 the Quality Assurance Manager, Ava Holland, at (505) 234-7423 should you have any questions concerning this audit report.

Sincerely,

David C. Moody
Manager

Enclosure

CBFO:QA:MPN:LC:08-0221:UFC:2300

cc w/report narrative:

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cc: w/enclosures
WIPP Operating Record, MS: 486-06
CTAC QA File
CBFO M&RC
2 copies to S. Zappe

*ED denotes electronic distribution