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

MAR 0 6 2009

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

Subject: Transmittal of the Final Audit Report for Oak Ridge National Laboratory Central Characterization Project Audit A-09-07

Dear Mr. Zappe:

Enclosed is Audit Report A-09-07 for Oak Ridge National Laboratory Central Characterization Project. This audit of the processes performed to characterize and certify waste as required by Section II.C.2.c of the WIPP Hazardous Waste Facility Permit was conducted January 13-15, 2009. The report contains the results of the contact-handled waste certification audit performed for Summary Category Group S5000 debris waste.

An electronic version of this documentation is included as a courtesy for use by the New Mexico Environment Department, but is not to be regarded as the formal submittal.

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 CBFO Quality Assurance Director, Ava Holland at (575) 234-7423, should you have any questions concerning this audit report.

Sincerely,

Original Signature on File

David C. Moody
Manager

Enclosure

CBFO:QA:MPN:KBS:09-1201:UFC 2300.00