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

FEB 1 2010

Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Building 1
Santa Fe, New Mexico 87502-6110

Subject: Transmittal of the Audit Report for the Savannah River Site/Central Characterization Project Recertification Audit A-10-01

Dear Mr. Zappe:

This letter transmits Carlsbad Field Office (CBFO) Audit Report A-10-01 for the audit of Savannah River Site/Central Characterization Project 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 report contains the results of the recertification audit performed for Summary Category Group S4000 contact-handled (CH) soils/gravel and S5000 debris waste, and for remote-handled (RH) S5000 debris waste. The audit team also evaluated for initial certification CH S3000 solids waste, RH S3000 solids waste, and RH S5000 debris waste. The audit was conducted October 27-29, 2009.

An electronic version of the audit documentation (final audit report, B-6 checklists, and the audited plans and procedures) 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.

Should you have any questions concerning this audit report, please contact Ms. Ava L. Holland, CBFO Quality Assurance Director, at (575) 234-7423.

Sincerely,

Original Signature on File

David C. Moody
Manager

Enclosure

CBFO:QA:DSM:MAG:10-0520:UFC 2300.00