



**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
February 3, 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: Final Audit A-09-05 Report, General Electric Vallecitos Nuclear  
Center/Central Characterization Project

Dear Mr. Zappe:

Enclosed is the General Electric Vallecitos Nuclear Center/Central Characterization Project Audit A-09-05 Report 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 audit was conducted December 2 - 4, 2008. The report contains the results of the remote-handled waste certification audit performed for Summary Category Group S5000 debris waste comprised of a single waste stream designated as GEVNC.01.

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.

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

Sincerely,

*Original Signature on File*

David C. Moody  
Manager

Enclosure