



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
October 20, 2009

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

Subject: Transmittal of the Certification Audit Report for the Hanford TRU Program

Dear Mr. Zappe:

This letter transmits the Hanford TRU 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 (WIPP) Hazardous Waste Facility Permit. The report contains the results of the recertification audit (A-09-18) performed for contact-handled Summary Category Groups S3000 homogenous solids and S5000 debris waste. The audit was conducted June 9-11, 2009.

Electronic files of the audit documentation (final audit report, B-6 checklists, and the audited plans and procedures) are included as a courtesy for use by the New Mexico Environment Department, but are 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.

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

Sincerely,

Original Signature on File

David C. Moody
Manager

Enclosure

Mr. Steve Zappe

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cc: w/Report Narrative

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WIPP Operating Record, MS 452-09

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