



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

March 4, 2010

Mr. Steve Zappe, Project Leader
Hazardous Materials 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 Audit A-10-04 of the GEVNC Central Characterization Project

Dear Mr. Zappe:

This letter transmits the General Electric Vallecitos Nuclear Center (GEVNC) Central Characterization Project 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 Hazardous Waste Facility Permit. The audit was conducted January 26-28, 2010. 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.

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 report, please contact Carlsbad Field Office Quality Assurance Director, Ava L. Holland, at (575) 234-7423.

Sincerely,

Original Signature on File

David C. Moody
Manager

Enclosure