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