Ms. Judith M. Espinosa, Secretary  
New Mexico Environment Department  
P.O. Box 26110  
Santa Fe, NM 87502

Dear Secretary Espinosa:

The Waste Acceptance Criteria Certification Committee (WACCC) Annual Compliance Audit of the Savannah River Site (SRS) has been scheduled for February 24-28, 1992. The audit team will consist of Ron Knobel (DOE/MACTEC), Audit Team Leader; Jon Lott and Burton Kelchner (Waste Operations); John Day (Quality Assurance); David Everett and Roger Mayes (Health Physics); Wesley Bradford (Waste Characterization); Gary Bender (Data Base); Dan Osetek (NDA/NDE); Russell Freeman (RCRA); Robert Olive (Transportation), auditors. Marshall Little (Environmental Evaluation Group), Paul Sanchez (New Mexico Environment Department), Lynn McCurry and Joe Harvill (WASTREN), and Hal Davis (WACCC Chairman), will participate in the audit as observers.

The audit will review the actions taken by SRS on the Findings and Observations resulting from previous WACCC audits, as well as the implementation of revisions to the Certification and Quality Assurance Plans.

An opening meeting will be held at 1:00 p.m. on February 24, 1992, and a closeout meeting at 1:00 p.m. on February 28, 1992. If you have any questions on this matter, please contact Mike McFadden of my staff.

Sincerely,

Arlen Hunt  
Project Manager

cc:  
C&C File  
G. Gonzales, NMED (4)  
B. Garcia, NMED  
K. Sisneros, NMED  
P. McCasland, NMED/WIPP  
S. Schneider, DOE-HQ  
J. Arthur, DOE-WP10  
R. Wise, DOE-WPSO  
M. McFadden, DOE-WPSO  
J. Mewhinney, DOE-WPSO  
H. Davis, DOE-WPSO  
R. Farrell, DOE-WPSO  
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