Mr. Steve Zappe, Project Leader  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Bldg. 1  
Santa Fe, New Mexico 87505  

Subject: Final Audit Report A-07-24 of the SRS/CCP Battelle Columbus RH Waste  

Dear Mr. Zappe:  

This letter transmits the final Audit Report for Audit A-07-27 of the Savannah River Site/Central Characterization Project (SRS/CCP) Battelle Columbus Remote Handled (RH) Waste, 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 report contains the results of the RH waste certification audit performed for Summary Category Group (SCG), S5000 debris waste for the Battelle Columbus RH debris waste stream. The audit was conducted July 31, through August 2, 2007.  

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.  

Please contact the Acting Quality Assurance Manager, Dennis S. Miehls, at (505) 234-7491 should you have any questions concerning this notification.  

Sincerely,  

Original Signature on File  

David C. Moody  
Manager  

Enclosure  

CBOF-QA-DSM/LC-07-1630/UFC 2300