



Department of Energy

Carlsbad Area Office
P. O. Box 3090
Carlsbad, New Mexico 88221

March 20, 2000

Mr. John Kieling, Hazardous Waste Permits Program Manager
Hazardous and Radioactive Materials Bureau
New Mexico Environment Department
P. O. Box 26110
Santa Fe, NM 87502-6110



Dear Mr. Kieling:

Enclosed is the Carlsbad Area Office (CAO) Assessment Schedule for the period of March 26, 2000 through April 26, 2000. The schedule is transmitted per the requirement contained in the WIPP Hazardous Waste Permit, Module II, *General Facility Conditions*, Paragraph II.C.2.b, *Observation of Audit*.

Please contact Sam Vega of my staff at (505) 234-7423 if you have any questions or concerns.

Sincerely,

Dr. Ines R. Triay
Manager

Enclosure

cc w/enclosure:
C. Zvonar, CAO
L. Chism, CAO
B. Kehrman, WID
W. Most, WID

cc w/o enclosure:
L. Stevens, WID



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**CARLSBAD AREA OFFICE
DRAFT
ASSESSMENT SCHEDULE, REVISION 18
MARCH 20, 2000**

ORGANIZATION/SCOPE	CAO TEAM	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	REMARKS & SCHEDULE
Hanford B-6 (WAP) Audit	Assurance Team	●												Audit, A-00-05, Calvert January 24-28, 2000
CAO Internal QA Program Audit	CAO		●											Audit, A-00-04, Morley (DOE-AL) February 28 - March 3, 2000
RFETS QA Recertification	Assurance Team			●										Audit, A-00-10, Riggs March 6-10, 2000
WID/WWIS Program	Assurance Team			●										Surveillance, S-00-03, Bradford March 13-15, 2000
Hanford/NDA	Assurance Team				○									Surveillance, S-00-04, Calvert April 17-19, 2000
INEEL Certification, Transportation and B-6 Audit	Assurance Team				○									Audit, A-00-06, Calvert April 24-28, 2000
CAO Management Assessment	Manager's Office				○									Management Assessment, MA-00-01, Tri April, 2000
LANL Certification, Transportation and B-6 Audit	Assurance Team					○								Audit, A-00-07, Ptacek May 15-19, 2000
SRS B-6 (WAP) Audit	Assurance Team						○							Audit, A-00-XX, May June 12-16, 2000
WID QA Program	Assurance Team							○						Audit, A-00-XX, Bradford July 10-14, 2000

○ = PLANNED
● = PERFORMED

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ORGANIZATION/SCOPE	CAO TEAM	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	REMARKS & SCHEDULE
WID/Emergency Management	Safety & Operations							○						Surveillance, S-00-XX, Galle July 17-20, 2000
WID/TRU Waste Certification Team WAP audit	Assurance Team									○				Audit, A-00-XX, TBD September 11-15, 2000
RFETS/WAP Homogeneous Solids	Assurance Team									○				Audit, A-00-XX, Riggs September 25-29, 2000
SNL QA Program	Assurance Team										○			Audit, A-01-XX, Davis October 9-13, 2000
RFETS Recertification Audit	Assurance Team												○	Audit, A-01-XX, Riggs December 4-8, 2000

○ = PLANNED
● = PERFORMED