



Department of Energy

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

May 25, 2000

2000
RECEIVED


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

Dear Mr. Kieling:

Enclosed is the Carlsbad Area Office (CAO) Assessment Schedule for the period of April 26, 2000 through May 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,


For Dr. Inés R. Triay
Manager

Enclosure

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

cc w/o enclosure:
L. Stevens, WID

CAO:QA:MEC:VW:00-0292 UFC 1000



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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE, REVISION 18
MAY 26, 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
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
WID/Industrial Hygiene	Safety & Operations					○								Surveillance, S-00-05, Farrell May 23-25, 2000
CAO Management Assessment	Manager's Office					○								Management Assessment, MA-00-01, Triay May, 2000
NAC/Ranor TRUPACT-II	Assurance Team						○							Audit, A-00-15, Bradford June 26-29, 2000
Hanford TRUPACT-II Loading	Assurance Team						○							Surveillance, S-00-06, May June 12-15, 2000
WID QA Program	Assurance Team							○						Audit, A-00-14, Bradford July 10-14, 2000
LANL Certification, Transportation and B-6 Audit	Assurance Team							○						Audit, A-00-07, Ptacek July 24-28, 2000

○ = PLANNED
● = PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE, REVISION 18
MAY 26, 2000**

ORGANIZATION/SCOPE	CAO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
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, Rodriguez September 11-15, 2000
RFETS/WAP Homogeneous Solids	Assurance Team									○				Audit, A-00-12, Riggs September 18-21, 2000
SNL QA Program	Assurance Team										○			Audit, A-01-XX, Davis October 9-13, 2000
SRS B-6 (WAP) Audit	Assurance Team												○	Audit, A-00-11, May December 2000
RFETS Recertification Audit	Assurance Team	○												Audit, A-01-XX, Riggs January 8-12, 2001

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