



**Department of Energy**

Carlsbad Area Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
June 28, 2000

JUL 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 May 26, 2000 through June 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.

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:SAV: 00-0825 UFC 2300.00



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**CARLSBAD AREA OFFICE  
ASSESSMENT SCHEDULE, REVISION 18  
June 28, 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
WID/Emergency Management	Safety & Operations							○						Surveillance, S-00-XX, Galle July 17-20, 2000
WID QA Program	Assurance Team								○					Audit, A-00-14, Rodriguez August 7-18, 2000
LANL Certification, Transportation and B-6 Audit	Assurance Team								○					Audit, A-00-07, Ptacek August 21-September 1, 2000

○ = PLANNED  
● = PERFORMED

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ASSESSMENT SCHEDULE, REVISION 18  
June 28, 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
RFETS/WAP Homogeneous Solids	Assurance Team									○				Audit, A-00-12, Riggs September 18-21, 2000
WID/TRU Waste Certification Team WAP audit	Assurance Team										○			Audit, A-00-XX, Bradford October 16-20, 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 11-15, 2000
RFETS Recertification Audit	Assurance Team	○												Audit, A-01-XX, Riggs January 22-26, 2001

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● = PERFORMED