



Department of Energy

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

August 28, 2000



Mr. Steve Zappe, Hazardous Waste Permits Program Manager
Hazardous and Radioactive Materials Bureau
New Mexico Environment Department
2044 Galestio Street
Santa Fe, N.M. 87505

Subject: Carlsbad Area Office Monthly Assessment Schedule

Dear Mr. Zappe:

The purpose of this letter is to submit the Carlsbad Area Office (CAO) Assessment Schedule for the period of July 26, 2000 through August 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/o enclosure:

J. Kieling
J. Bearzi



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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE
AUGUST 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
NAC/Ranor TRUPACT-II	Assurance Team						●							Audit, A-00-15, Bradford June 26-29, 2000
WID QA Program	Assurance Team								●					Audit, A-00-14, Rodriguez August 8-9, 2000
WID/Emergency Management	Safety & Operations								●					Surveillance, S-00-07, Galle August 21-25, 2000
LANL Audit/NDA, QA Program, Transportation	Assurance Team								○					Audit, A-00-13, Ptacek August 28-September 1, 2000
EPD TRUPACT-II Vendor Audit	Assurance Team								○					Audit, A-00-17, Bradford August 30-31, 2000
INEEL/Gas Generation	Assurance Team									○				Surveillance, S-00-08, Calvert September 6-7, 2000
RFETS/WAP Homogeneous Solids	Assurance Team									○				Audit, A-00-12, Riggs September 18-21, 2000
LANL WAP Audit	Assurance Team									○				Audit, A-00-16, Ptacek September 25-29, 2000
CAO Management Assessment	Manager's Office										○			Management Assessment, MA-01-01, Triay October, 2000
SNL QA Program	Assurance Team										○			Audit, A-01-XX, Davis October 9-13, 2000

○ = PLANNED
● = PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE
AUGUST 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/TRU Waste Certification Team WAP audit	Assurance Team										○			Audit, A-01-XX, Bradford October 16-20, 2000
SRS B-6 (WAP) Audit	Assurance Team												○	Audit, A-01-01, May December 5-14, 2000
INEEL/Homogeneous Solids	Assurance Team												○	Audit, A-01-XX, Calvert December 4-8, 2000
EPA Audit of CAO QA Program	EPA Team	○												Audit, A-01-XX, Eagle January 8-12, 2001
RFETS Recertification Audit	Assurance Team	○												Audit, A-01-XX, Riggs January 29 - February 2, 2001

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