



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
February 23, 2001

ENTERED



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2044 – A Galisteo
Santa Fe, New Mexico 87502

RE: Revised Audit Plan and Notification of Assigned Auditors for the Rocky Flats Environmental Technology Site Audit

Dear Mr. Zappe:

The purpose of this letter is to transmit the revised audit plan for the Carlsbad Field Office (CBFO) audit (A-01-05) to be conducted at the Rocky Flats Environmental Technology Site on March 26-28, 2001, as required by the WIPP Hazardous Waste Facility Permit, Section B4-3f. The audit plan also identifies the audit team members as required by Section B6-3 of the Permit.

I certify under penalty of law that this document and all attachments 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.

If you have any questions concerning this notification, please contact Sam Vega at (505) 234-7423.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure



Mr. Steve Zappe

-2-

February 23, 2001

cc: w/enclosure
L. Chism, CBFO
M. Gerle, WTS Operating Record

cc: w/o enclosure
K. Watson, CBFO
S. Vega, CBFO
J. Vandekraats, CBFO
C. Wu, CBFO
J. Kieling, NMED
J. Bearzi, NMED
R. Dinwiddie, NMED
G. Lewis, NMED
H. Herrea, WTS

CARLSBAD FIELD OFFICE REVISED AUDIT PLAN

Audit Number: CBFO A-01-05

Organization to Be Audited: Rocky Flats Environmental Technology Site (RFETS)

Organizations to Be Notified: Rocky Flats Environmental Technology Site
New Mexico Environment Department
Environmental Protection Agency
Environmental Evaluation Group
Defense Nuclear Facilities Safety Board

Date and Location: March 26-28, 2001
Golden, Colorado

Audit Team:

Sam Vega	Quality Assurance Manager, CBFO
Charlie Riggs	Audit Team Leader, CTAC
Wayne Ledford	Auditor, CTAC
Dick Blauvelt	Technical Specialist, CTAC

Audit Scope: This audit will evaluate two additional waste streams and also evaluate those areas of CBFO audit A-00-12 that were determined to be indeterminate, with the exception of the on-line headspace gas unit that the Rocky Flats Environmental Technology Site (RFETS) no longer intends to use. This audit will evaluate the adequacy, implementation, and effectiveness of RFETS TRU waste activities as they relate to the WIPP Hazardous Waste Facility Permit (HWFP) for homogenous solid waste. The specific items to be audited are listed below under 'Activities to be Audited.'

Governing Documents/Requirements:

Adequacy evaluations of new and revised RFETS site and TRU Waste Certification Program (TWCP) specific documents will be based on the current revisions of the following documents:

CAO Quality Assurance Program Document, CAO-94-1012

Hazardous Waste Facility Permit Waste Isolation Pilot Plant EPA No. NM4890139088 by the New Mexico Environment Department October 27, 1999

95-QAPjP-0050, RFETS TRU Waste Characterization Program Quality Assurance Project Plan

1-MAN-008-WM-001, Transuranic (TRU) Waste Management Manual

Activities to be Audited:

The following technical activities will be evaluated:

Acceptable Knowledge
Waste Stream Profile Form
Project Level Verification and Validation
Fluorides
Sands, Slags, and Crucibles

Schedule of Audit Activities:

A pre-audit conference is scheduled for Monday, March 26, 2001, at 3:00 p.m.

An audit team caucus will be held at 4:45 p.m. Monday and Tuesday.

The audit team will meet with appropriate RFETS management at 7:45 a.m. Tuesday and Wednesday.

A post-audit conference is scheduled for Wednesday, March 28, 2001, at 4:00 p.m. All meetings will take place at the designated RFETS location in Golden, Colorado.

Prepared By: Charles L. Riggs
Charles L. Riggs, Audit Team Leader

Date: 02/21/01

Approved By: Samuel A. Vega
Samuel A. Vega, CBFO Quality Assurance Manager

Date: 02/22/01