



**Subject: Re: CBFO Monthly Assessment Schedule**

**Date:** Fri, 06 Jul 2001 09:17:40 -0600

**From:** Steve Zappe <Steve\_Zappe@nmenv.state.nm.us>

**Organization:** NMED Hazardous Waste Bureau

**To:** "Chism, Lea - DOE" <chisml@wipp.carlsbad.nm.us>

**CC:** Sam Vega <VegaS@wipp.carlsbad.nm.us>, Jody Plum <plumj@wipp.carlsbad.nm.us>

**BCC:** Steve Holmes <Steve\_Holmes@nmenv.state.nm.us>, Will Fetner <William\_Fetner@nmenv.state.nm.us>

Lea -

NMED has yet to receive either an official (via regular mail) or unofficial (via e-mail) monthly assessment schedule for the month of June.

Permit Condition II.C.2.b. states "The Permittees shall provide the Secretary with a current audit schedule on a monthly basis and notify the Secretary no later than thirty (30) calendar days prior to each audit."

I am particularly concerned that NMED has not received timely notice of the SRS/CCP audit. The memorandum of notification was dated July 2, NMED received it July 5, and the audit is scheduled to begin July 23, 2001. This does not satisfy the 30 calendar day requirement of the permit.

NMED may issue a letter next week to CBFO and WTS regarding our dissatisfaction over the scheduling of the SRS/CCP audit back to back with the INEEL recertification audit. I won't burden you with that issue at this time.

Please provide me with a current assessment schedule ASAP to ensure compliance with the permit.

Steve Zappe

"Chism, Lea - DOE" wrote:

- >
- > Attached is the latest update to the CBFO Assessment Schedule. Please
- > remember, this is a living document and an audit/surveillance date may change
- > immediately after this update is sent out. If you know of an upcoming audit
- > or surveillance and know of a date change in one shown on the schedule, please
- > let me know.
- >
- > <<FY05-24-01.pdf>>
- > Thanks,
- > Lea Chism
- > QA Specialist
- > DOE/CBFO
- > 4021 National Parks Hwy.

010712



- > Carlsbad, NM 88220
- > (505) 234-7442 Phone
- > (505) 234-7061 Fax
- >
- > -----
- > Name: FY05-24-01.pdf
- > FY05-24-01.pdf Type: Acrobat (application/pdf)
- > Encoding: base64

Steve Zappe <[steve\\_zappe@nmenv.state.nm.us](mailto:steve_zappe@nmenv.state.nm.us)>  
NMED Hazardous Waste Bureau