



REGISTERED

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 30, 2001



Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg E.
Santa Fe, New Mexico 87505

RE: Change in Audit Dates

Dear Mr. Zappe:

The purpose of this letter is to inform you that one-time significant changes are being made to the upcoming CBFO Audit Schedule. These changes are being made to ensure that ample time is provided the CCP sites to be ready for assessment. The enclosed schedule indicates the planned assessment dates.

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 Mr. Sam Vega at (505) 234-7423.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure



Mr. Steve Zappe

-2-

cc: w/enclosure

S. Vega, CBFO

L. Chism, CBFO

K. Watson, CBFO

B. Bennington, CBFO

M. Gerle, WTS Operating Record

W. Ledford, CTAC

AUDIT AND ASSESSMENT SCHEDULE

JULY 30, 2001

Week	Assessment	Comments
7/30-8/3	INEEL	Recert Audit
8/27-8/31	Battelle	RH Surveillance
9/24-9/28	CCP @ SRS	Certification Audit
10/8-10/12	SRS	Recert Audit
10/22-10/26	LANL	Recert Audit
10/29-11/2	Sandia	Annual QA Program Audit
11/5-11/9	CCP @ ANL-E	Certification Audit
11/26-11/30	RFETS	New Equipment and Processes
12/10-12/14	CCP @ NTS	Certification Audit