

Allen, Pam, NMENV

From: Kliphuis, Trais, NMENV
Sent: Tuesday, February 28, 2012 1:38 PM
To: Allen, Pam, NMENV
Subject: FW: Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08



For the record, thnks

From: Kieling, John, NMENV
Sent: Tuesday, February 28, 2012 12:27 PM
To: Kliphuis, Trais, NMENV
Subject: RE: Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08

We should send them a letter indicating that they did not meet the 30 day requirement.

We will still attend the audit.

From: Kliphuis, Trais, NMENV
Sent: Tuesday, February 28, 2012 11:24 AM
To: Kieling, John, NMENV
Subject: FW: Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08

I assumed you meant note that it was one day late but Steve is seeking clarification.

From: Holmes, Steve, NMENV
Sent: Tuesday, February 28, 2012 11:22 AM
To: Kliphuis, Trais, NMENV
Subject: RE: Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08

Note and accept the date as attending and observing OR decline and make them reschedule?

From: Kliphuis, Trais, NMENV
Sent: Tuesday, February 28, 2012 11:20 AM
To: Holmes, Steve, NMENV; Hall, Timothy, NMENV; Maestas, Ricardo, NMENV
Subject: FW: Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08

From: Kieling, John, NMENV
Sent: Tuesday, February 28, 2012 11:17 AM
To: Kliphuis, Trais, NMENV
Subject: RE: Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08

We should note it in the response letter to them.



From: Kliphuis, Trais, NMENV
Sent: Tuesday, February 28, 2012 8:31 AM
To: Kieling, John, NMENV
Subject: FW: Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08

Tim is correct.

They are only giving 29 days notice and not the required 30. Do you think this is worth noting on the record but not pursuing any further? Or, do you think there is another approach?

From: Hall, Timothy, NMENV
Sent: Tuesday, February 28, 2012 7:07 AM
To: Kliphuis, Trais, NMENV
Cc: Kieling, John, NMENV; Holmes, Steve, NMENV; Maestas, Ricardo, NMENV
Subject: FW: Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08

FYI, they only gave us 29 days notice, not the required 30 days.

From: Collis, Chelsey - DOE [<mailto:chelsey.collis@wipp.ws>]
Sent: Monday, February 27, 2012 3:56 PM
To: Kieling, John, NMENV
Cc: Unger, Randy - DOE; Stroble, J. R. - DOE; Basabilvazo, George - DOE; Morgan, Thomas - DOE; Castaneda, Norma - DOE; Fesmire, Courtland - DOE; McCauslin, Susan - DOE; Farrell, Richard - DOE; Kliphuis, Trais, NMENV; Hall, Timothy, NMENV; Holmes, Steve, NMENV; Maestas, Ricardo, NMENV; Martinez, Porf - CTAC; Mager, Melissa - CTAC; Roush, Parrish - WRES
Subject: Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08

Please see the attached correspondence. If you have any questions, please contact Randy Unger at (575) 234-7065.