



**ENTERED**

United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221

**DATE:** MAR - 6 2013

**REPLY TO  
ATTN OF:** CBFO:OQA:DM:CC:13-1347:UFC 2300.00

**SUBJECT:** Generator Site Recertification Audit Schedule for Calendar Year 2013

**TO:** J. R. Stroble, Director, Office of the National TRU Program

The Generator Site Recertification Audit Schedule for Calendar Year 2013 is attached. The schedule identifies the assessment description, the audit number, the audit dates.

The recertification audits for Oak Ridge National Laboratory/Central Characterization Program (CCP) and Hanford/CCP will be conducted in Carlsbad, NM. The remaining site recertification audits will be conducted at the respective host site.

By locking down the recertification audit dates, CBFO can effectively act to control travel costs associated with an audit and demonstrate true cost savings.

If you have any questions, please contact me at (575) 234-7491.

Dennis Miehl  
Acting Quality Assurance Director

Attachment

130303 5



Mr. J.R. Stroble

-2-

MAR - 6 2013

cc: w/attachment

J. Franco, CBFO	*ED
M. Navarrete, CBFO	ED
M. Pinzel, CBFO	ED
N. Castaneda, CBFO	ED
T. Peake, EPA	ED
L. Bender, EPA	ED
E. Feltcorn, EPA	ED
R. Joglekar, EPA	ED
S. Ghose, EPA	ED
R. Lee, EPA	ED
J. Kieling, NMED	ED
T. Kliphuis, NMED	ED
S. Holmes, NMED	ED
R. Maestas, NMED	ED
J. Harvill, CTAC	ED
R. Allen, CTAC	ED
P. Martinez, CTAC	ED
G. White, CTAC	ED
M. Mager, CTAC	ED
WIPP Operating Record	ED
CBFO M&RC	
CBFO QA File	

\*ED denotes electronic distribution

<b>Assessment Description</b>	<b>Number</b>	<b>Start Date</b>	<b>End Date</b>
LANL/CO QAPD Audit	A-13-10	3/26/2013	3/28/2013
CCP QA Audit (All Sites)	A-13-11	4/16/2013	4/18/2013
ORNL/CCP Recertification Audit	A-13-12	4/23/2013	4/25/2013
Hanford/CCP Recertification Audit	A-13-XX	5/14/2013	5/16/2013
Visionary Solutions Transportation Surveillance	S-13-12	5/21/2013	5/23/2013
INL/CCP Recertification Audit	A-13-XX	6/3/2013	6/6/2013
INL/CCP Labs Audit	A-13-XX	6/3/2013	6/6/2013
Cast Transportation Surveillance	S-13-13	6/24/2013	6/26/2013
CCP/Intersite Shipment Transportation Audit	A-13-XX	7/9/2013	7/11/2013
LANL/CCP Recertification Audit	A-13-XX	7/23/2013	7/25/2013
ANL/CCP Recertification Audit	A-13-XX	8/27/2013	8/29/2013
AMWTP Recertification Audit	A-14-XX	10/8/2013	10/10/2013
CCP Transportation Audit (All Sites)	A-14-XX	12/3/2013	12/5/2013
SRS/CCP Recertification Audit	A-14-XX	TBD	TBD