



**Department of Energy**

Carlsbad Area Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221

June 4, 1999



**ENTERED**

Mr. Tom Baillieul  
CEMP  
555 Metro Place, Suite 415  
Dublin, OH 43017

The Carlsbad Area Office (CAO) conducted a narrow scope audit of the BCLDP Acceptable Knowledge (AK) activities on May 6-7, 1999. The audit team concluded that BCLDP procedures related to AK were not being satisfactorily implemented, and the evaluated processes were ineffective as they related to AK activities.

Three (3) CAO corrective Action Reports have been forwarded under separate cover.

Three (3) Observations were identified during the audit. No response to the Observations is required.

If you have any questions or comments concerning this report, please contact Samuel Vega, Waste Certification Manager, at (505) 234-7484.

Sincerely,

Marc A. Italiano.  
Quality Assurance Manager

**Attachment**

cc:

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