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 Samual Vega, Waste Certification Manager, at (505) 234-7484.

Sincerely,

Samual Vega
Quality Assurance Manager

Attachment

cc:
I. Triay, CAO
S. Vega, CAO
L. Chism, CAO
M. Eagle, EPA
S. Zappe, NMED
D. Winters, DNFSB
T. Bowden, CTAC
N. Frank, CTAC
B. Walker, EEG
J. Eide, BCLDP
J. R. Stroble, WID

CAC:QA:SV 99-0938 / UFC 2300