



Department of Energy

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

December 22, 1999

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Mr. John Kieling, Hazardous Waste Permits Program Manager
Hazardous and Radioactive Materials Bureau
New Mexico Environment Department
P. O. Box 26110
Santa Fe, NM 87502-6110

Dear Mr. Kieling:

Enclosed is the Carlsbad Area Office (CAO) Assessment Schedule for the period of December 26, 1999, through January 26, 2000. The schedule is transmitted per the requirement contained in the WIPP Hazardous Waste Permit, Module II, *General Facility Conditions*, Paragraph II.C.2.b., *Observation of Audit*.

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 be [sic] 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 fine and imprisonment for knowing violations.

Please contact Sam Vega of my staff at (505) 234-7423 if you have any questions or concerns.

Dr. Inés R. Triay, Manager
Carlsbad Area Office

Joe Epstein, Manager
Westinghouse Waste Isolation Division

Attachments

CAO 99-1511
UFC 1000



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**CARLSBAD AREA OFFICE
DRAFT
ASSESSMENT SCHEDULE, REVISION 17
December 20, 1999**

ORGANIZATION/SCOPE	CAO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
INEEL Recertification Follow-up & WAP Audit of RCRA B-6	Assurance Team							●						Audit, A-99-23, Calvert July 27-30, 1999
LANL Recertification Audit	Assurance Team											●		Audit, A-00-03, Ptacek November 9-10, 1999
SNL QA Program	Assurance Team											●		Audit, A-00-01, Davis November 8-12, 1999
RFETS Dry Repackaging, TGS System/SGS Drum counter & Wet Combustibles follow-up	Assurance Team											●		Audit, A-00-02, Riggs November 15-19, 1999
WID/Self Assessment Process													●	Surveillance, S-00-02, Farrell December 5-10, 1999
RFETS B-6 (WAP) Audit	Assurance Team												●	Audit, A-00-08, Riggs December 13-17, 1999
EPA QA Inspection of CAO	EPA	○												EPA Audit, M. Eagle January 4-6, 2000
Hanford B-6 (WAP) Audit	Assurance Team	○												Audit, A-00-09, Calvert January 24-28, 2000
CAO Internal QA Program Audit	CAO		○											Audit, A-00-04, Morley (DOE-AL) February 14-18, 2000

○ = PLANNED

● = PERFORMED

** There will be no audits/surveillances conducted by CAO December 15, 1999 through January 15, 2000

**CARLSBAD AREA OFFICE
DRAFT
ASSESSMENT SCHEDULE, REVISION 17
DECEMBER 20, 1999**

ORGANIZATION/SCOPE	CAO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
INEEL B-6 (WAP) Audit	Assurance Team			○										Audit, A-00-XX, Calvert March 13-2000
LANL B-6 Audit (WAP Debris)	Assurance Team				○									Audit, A-00-XX, Ptacek April 10-14, 2000
SRS B-6 (WAP) Audit	Assurance Team						○							Audit, A-00-XX, May June 12-16, 2000
WID QA Program	Assurance Team								○					Audit, A-00-XX, Bradford July 10-14, 2000
SNL QA Program	Assurance Team										○			Audit, A-00-XX, Davis October 9-13, 2000
LANL Recertification Audit	Assurance Team											○		Audit, A-00-XX, Ptacek November 6-10, 2000

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