



Department of Energy

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

October 18, 2000



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2044 A Galisteo
Santa Fe, N.M. 87502-6110

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office (CBFO) Assessment Schedule for the period of September 26, 2000 through October 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*.

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

Sincerely,

A handwritten signature in cursive script that reads "Inés Triay".

Dr. Inés Triay
Manager

Enclosure

cc w/enclosure:
J. Kielling, NMED
J. Bearzi, NMED
S. Dinwiddie, NMED



**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE
OCTOBER 2000**

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	
WID/Emergency Management	Safety & Operations								•					Surveillance, S-00-07, Galle August 21-25, 2000
LANL Audit/NDA, QA Program, Transportation	Assurance Team								•					Audit, A-00-13, Ptacek August 28-September 1, 2000
RFETS/WAP Homogeneous Solids	Assurance Team									•				Audit, A-00-12, Riggs September 18-21, 2000
LANL WAP Audit	Assurance Team									•				Audit, A-00-16, Ptacek September 25-29, 2000
RFETS Safeguards, NDA Data Reports	Assurance Team										○			Surveillance, S-01-01, Riggs October 23-25, 2000
RFETS HSG Unit Follow-up	Assurance Team											○		Audit A-00-12 Continued, Riggs November 1-3, 2000
CAO Management Assessment	Manager's Office											○		Management Assessment, MA-01-01, Baily November 13-17, 2000
SRS B-6 (WAP) Audit	Assurance Team											○		Audit, A-01-01, May November 7-16, 2000
SNL QA Program	Assurance Team											○		Audit, A-01-04, Davis November 27 - December 1, 2000
INEEL/Homogeneous Solids	Assurance Team												○	Audit, A-01-02, Calvert December 4-8, 2000

○ = PLANNED
● = PERFORMED

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		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
Hanford/Can Counter & Repackaged Waste	Assurance Team												○	Audit, A-01-03, Calvert December 11-15, 2000
Packaging Technologies, Inc./RH 72B Fabricators	Assurance Team												○	Audit, A-01-XX, Bradford December, 2001
EPA Audit of CAO QA Program	EPA Team	○												Audit, A-01-06, Eagle January 8-12, 2001
RFETS Recertification Audit	Assurance Team	○												Audit, A-01-07, Riggs January 29 - February 2, 2001
RFETS AK & HSG Data Reports Follow-on	Assurance Team			○										Audit, A-01-05, Riggs March, 2001
WID/TRU Waste Certification Team WAP audit	Assurance Team			○										Audit, A-01-XX, Bradford March, 2001
Hanford Recertification Audit	Assurance Team				○									Audit, A-01-XX, Calvert April, 2001
NAC/Ranor Audit	Assurance Team								○					Audit, A-01-XX, Bradford August, 2001
Westinghouse EPD Audit	Assurance Team								○					Audit, A-01-XX, Bradford August, 2001

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