



**Department of Energy**

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

November 21, 2000



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

Subject: Carlsbad Field Office Monthly Assessment Schedule

Dear Mr. Zappe:

The purpose of this letter is to transmit the Carlsbad Field Office (CBFO) Assessment Schedule for the period of October 26, 2000 through November 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 Mr. Sam Vega of my staff at (505) 234-7423 if you have any questions or concerns.

Sincerely,

Dr. Inés R. Triay  
Manager

Enclosure

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



**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
NOVEMBER 2000**

ORGANIZATION/SCOPE	CAO TEAM	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	REMARKS & SCHEDULE
RFETS/WAP Homogeneous Solids	Assurance Team									●				Audit, A-00-12, Riggs September 18-21, 2000
RFETS HSG Unit Follow-up	Assurance Team											●		Audit A-00-12 Continued, Riggs November 1-3, 2000
SRS B-6 (WAP) Audit	Assurance Team											●		Audit, A-01-01, May November 7-16, 2000
CAO Management Assessment	Manager's Office											○		Management Assessment, MA-01-01, Baily November 20-22, 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
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
Packaging Technologies, Inc./RH 72B Fabricators	Assurance Team	○												Audit, A-01-XX, Bradford January, 2001
Hanford/QA, Can Counter & Repackaged Waste	Assurance Team		○											Audit, A-01-03, Calvert February, 2001

○ = PLANNED  
● = PERFORMED

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RFETS AK & HSG Data Reports Follow-on	Assurance Team			○										Audit, A-01-05, Riggs March, 2001
Hanford Recertification Audit	Assurance Team			○										Audit, A-01-XX, Calvert March, 2001
INEEL Recertification Audit					○									Audit, A-01-XX, Calvert April, 2001
WID/TRU Waste Certification Team WAP audit	Assurance Team					○								Audit, A-01-XX, Bradford May, 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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