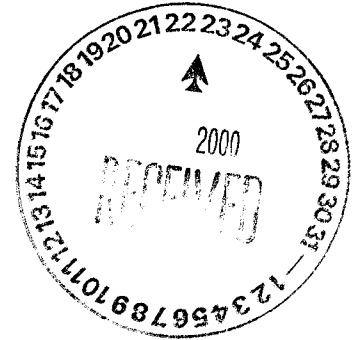




Department of Energy

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

December 19, 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 November 26, 2000 through December 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*.

If you have any questions or concerns, please contact Mr. Sam Vega at (505)234-7423.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

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

CBFO:QA:SAV:VW:00-1361UFC 2300.00



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December 19, 2000

bcc: w/enclosure
C. Zvonar, CBFO
L. Chism, CBFO
B. Kehrman, WID
M. Gerle, WID (Operating Record)

bcc: w/o enclosure
L. Stevens, WID

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
DECEMBER 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
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 9-11, 2001
Hanford/QA Observation of EPA Audit	Assurance Team	○												Observation, O-01-01, Calvert January 16, 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 23-25, 2001
Hanford/QA, Can Counter & Repackaged Waste	Assurance Team		○											Audit, A-01-03, Calvert February, 2001
BCDLP/Observation of QA/AK Audit	Assurance Team		○											Observation, O-01-01, Horseman February 19-23, 2001
RFETS AK & HSG Data Reports Follow-on	Assurance Team			○										Audit, A-01-05, Riggs March, 2001

○ = PLANNED
● = PERFORMED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
DECEMBER 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
Hanford Recertification Audit	Assurance Team				○									Audit, A-01-XX, Calvert April, 2001
INEEL Recertification Audit	Assurance Team				○									Audit, A-01-XX, Calvert April, 2001
LANL Packaging Audit (TA-55, OSSR, CMP)	Assurance Team				○									Audit, A-01-XX, May April 26 - May 5, 2001
WIPP/M&O National Certification Team (WAP audit & EPA @ SRS)	Assurance Team						○							Audit, A-01-XX, Bradford June, 2001
WIPP/M&O National Certification Team (WAP audit & EPA @ SRS)	Assurance Team							○						Audit, A-01-XX, Bradford July, 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

○ = PLANNED
● = PERFORMED