



Department of Energy

Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
January 23, 2001

100-100000

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

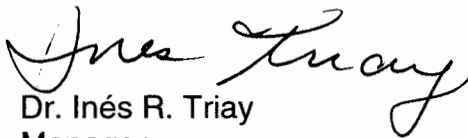


RE: Carlsbad Field Office Monthly Assessment Schedule

Dear Mr. Zappe:

The purpose of this letter is to transmit the Carlsbad Field Office (CBFO) Assessment Schedule for the period of December 26, 2000 through January 26, 2001. 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 Sam Vega at (505) 234-7423.


Dr. Inés R. Triay
Manager

Enclosure

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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
JANUARY 2001**

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
EPA Audit of CAO QA Program	EPA Team	●												Audit, A-01-06, Eagle January 9-11, 2001
Hanford/QA Surveillance	Assurance Team	●												Surveillance, S-01-04, Calvert January 16, 2001
Packaging Technologies, Inc./RH 72B Fabricators	Assurance Team	●												Audit, A-01-08, Bradford January 23-25, 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 January 29 - February 2, 2001
BCDLP/Observation of QA/AK Audit	Assurance Team		○											Observation, O-01-01, Horseman February 19-23, 2001
WID/Hearing Conservation Surveillance	Office of Safety & Operations		○											Surveillance, S-01-05, Farrell February 20-23, 2001
INEEL Recertification Audit (QA Limited Scope)	Assurance Team				○									Audit, A-01-XX, Calvert April, 2001(Tentative)
LANL Packaging Audit (TA-55, OSR, GGTP)	Assurance Team				○									Audit, A-01-XX, Bradford April 16 - April 20, 2001

○ = PLANNED
● = PERFORMED

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ASSESSMENT SCHEDULE
JANUARY 2001**

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
WID/Security Surveillance	Office of Safety & Operations					○								Surveillance, S-01-XX, Galle May 1-3, 2001 (Tentative)
WIPP/M&O National Certification Team Audit (WAP & EPA @ SRS)	Assurance Team					○								Audit, A-01-09, Bradford May 7-11, 2001
WIPP/M&O National Certification Team (WAP audit & EPA @ ANL-E)	Assurance Team						○							Audit, A-01-10, Bradford June 4-8, 2001
Hanford Recertification (WAP) - will include NDA Can Counter & PFP Repackaged Waste	Assurance team						○							Audit, A-01-03, Calvert June 11-15, 2001
WID/Emergency Management Surveillance	Office of Safety & Operations						○							Surveillance, S-01-XX, Galle June, 2001 (Tentative)
NAC/Ranor Audit	Assurance Team								○					Audit, A-01-XX, Bradford August, 2001
Westinghouse EPD Audit	Assurance Team								○					Audit, A-01-XX, Bradford August, 2001
INEEL Recertification Audit (Full Scope)	Assurance Team								○					Audit, A-01-XX, Calvert August, 2001
SRS Recertification Audit	Assurance Team												○	Audit, A-01-XX, Riggs December, 2001

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