



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

March 21, 2001

 ENTERED

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 February 26, 2001 through March 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 Mr. Sam Vega (505) 234-7423.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
MARCH 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
EPA Audit of CAO QA Program	EPA Team	●												Audit, A-01-06, Eagle January 9-11, 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
WTS/Waste Handling Technicians and RADCON	Safety & Operations			●										Surveillance, S-01-13, Gadbury March 19-20, 2001
WTS/Software QA	Assurance Team			●										Surveillance, S-01-12, Frank March 19-21, 2001
RFETS Solids Audit Close-out	Assurance Team			○										Audit, A-01-05, Riggs March 26-28, 2001
BCDLP/Observation of QA/AK Audit	Assurance Team				○									Observation, O-01-01, Horseman April 9-13, 2001
RFETS NDA Audit	Assurance Team				○									Audit, A-01-XX, Riggs April 23-27, 2001
CBFO QA Program Audit	DOE-HQ				○									Audit, A-01-XX, Harms April, 2001(Tentative)
INEEL/Recertification (EPA-QA limited scope) & new rental RTR unit & mobile loading unit	Assurance Team					○								Surveillance, S-01-06, Calvert May 1-2, 2001

○ = PLANNED
● = PERFORMED

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WID/Security Surveillance	Office of Safety & Operations					○								Surveillance, S-01-XX, Galle May 1-3, 2001 (Tentative)
WTS/ QA Program	Assurance Team					○								Audit, A-01-13, May May 7-11, 2001
LANL Packaging Audit (TA-55, OSR, GGTP)	Assurance Team					○								Audit, A-01-XX, Bradford May 14-17, 2001
WIPP/M&O National Certification Team Audit (WAP & EPA @ SRS)	Assurance Team					○								Audit, A-01-09, Bradford May 21-25, 2001
Hanford Recertification (WAP) - will include NDA Can Counter & PFP Repackaged Waste	Assurance team						○							Audit, A-01-03, Calvert June 11-15, 2001
WIPP/M&O National Certification Team (WAP audit & EPA @ ANL-E)	Assurance Team						○							Audit, A-01-10, Calvert June 25-29, 2001
WID/Emergency Management Surveillance	Office of Safety & Operations						○							Surveillance, S-01-XX, Galle June, 2001 (Tentative)
Westinghouse EPD Audit	Assurance Team							○						Audit, A-01-XX, May July 9-13, 2001
INEEL Recertification Audit (Full Scope)	Assurance Team							○ →	○ ←					Audit, A-01-XX, Calvert July 30 - August 3, 2001

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LANL Recertification including DVRS TA-54	Assurance Team									○				Audit, A-01-XX, Bradford September 10-14, 2001
NAC/Ranor Audit	Assurance Team									○				Audit, A-01-XX, May September 10-14, 2001
SRS Recertification Audit	Assurance Team												○	Audit, A-01-XX, Riggs December 4-14, 2001

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