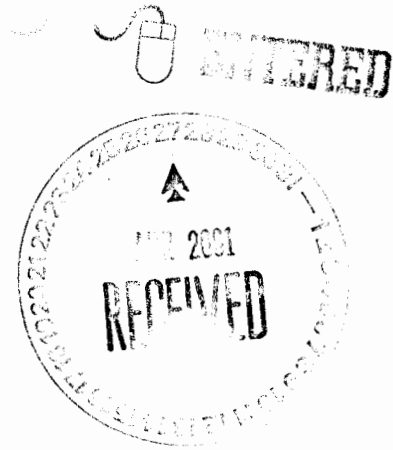




Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
April 24, 2001



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2044 A Galisteo
Santa Fe, NM 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 March 26, 2001 through April 26, 2001. The schedule is transmitted per the requirement contained in the WIPP Hazardous Waste Facility 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
S. Vega, CBFO
J. Kielling, NMED
J. Bearzi, NMED
S. Dinwiddie, NMED



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
APRIL 2001**

ORGANIZATION/SCOPE	CBFO 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	
WTS/WHT and RCT Qualification Programs	Safety & Operations			●										Surveillance, S-01-13, Gadbury March 19-23, 2001
BCDLP/Observation of QA/AK Audit	Assurance Team				●									Observation, O-01-01, Horseman April 9-13, 2001
CBFO QA Program Audit	DOE-HQ				○									Audit, A-01-15, Vaughan April 30 - May 4, 2001
INEEL/Recertification (EPA-QA limited scope) & new rental RTR unit & mobile loading unit	Assurance Team					○								Surveillance, S-01-06, Calvert May 1-2, 2001
WTS/ QA Program	Assurance Team					○								Audit, A-01-13, May May 7-11, 2001
RFETS NDA Audit	Assurance Team					○								Audit, A-01-12, Riggs May 14-18, 2001
LANL Packaging Audit (TA-55, OSR, GGTP)	Assurance Team					○								Audit, A-01-10, Bradford May 14-18, 2001
WTS/10 CFR 830 Nuclear Safety Management	Office of Safety & Operations					○								Surveillance, S-01-XX, Gadbury May 2001
Hanford Recertification (WAP) - will include NDA Can Counter & PFP Repackaged Waste	Assurance team						○							Audit, A-01-03, Calvert June 11-15, 2001

○ = PLANNED
● = PERFORMED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
APRIL 2001**

ORGANIZATION/SCOPE	CBFO 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	
WTS/Emergency Management Surveillance	Office of Safety & Operations						○							Surveillance, S-01-XX, Galle June, 2001 (Tentative)
WTS/Surface Waste Handling Conduct of Operations	Office of Safety & Operations						○							Surveillance, S-01-XX, Gadbury June, 2001
WTS Central Characterization Project (CCP) (WAP & EPA @ SRS)	Assurance Team						○ →	○ ←						Audit, A-01-09, Bradford June 25 - July 6, 2001
Westinghouse EPD Audit	Assurance Team							○						Audit, A-01-XX, May July 9-10, 2001
WTS/Security Surveillance	Office of Safety & Operations							○						Surveillance, S-01-XX, Galle July 16-19, 2001
INEEL Recertification Audit (Full Scope)	Assurance Team							○ →	○ ←					Audit, A-01-14, Calvert July 30 - August 3, 2001
WTS Central Characterization Project (CCP) (WAP audit & EPA @ ANL-E)	Assurance Team								○					Audit, A-01-10, Bradford August 6-10, 2001
WTS Central Characterization Project (CCP) (WAP audit & EPA @ NTS)	Assurance Team								○					Audit, A-01-10, Bradford August 20-24, 2001
WTS/Mine Operations & U/G Waste Handling Conduct of Operations	Office of Safety & Operations								○					Surveillance, S-01-XX, Gilbert August, 2001

○ = PLANNED
● = PERFORMED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
APRIL 2001**

ORGANIZATION/SCOPE	CBFO 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
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
WTS/ISM Implementation	Office of Safety & Operations									○				Surveillance, S-XX-01, Farrell September, 2001
SRS Recertification Audit	Assurance Team												○	Audit, A-01-XX, Riggs December 4-14, 2001

○ = PLANNED
● = PERFORMED