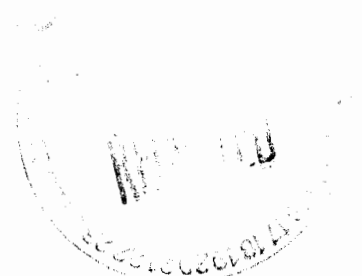




Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

May 30, 2001



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg. E
Santa Fe, NM 87505-6110

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 April 26, 2001 through May 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 at (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
MAY 2001**

| ORGANIZATION/SCOPE | CBFO TEAM | J | F | M | A | M | J | J | A | S | O | N | D | REMARKS & SCHEDULE |
|---|---------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | A | E | A | P | A | U | U | U | E | C | O | E | |
| | | N | B | R | R | Y | N | L | G | P | T | V | C | |
| CBFO QA Program Audit | DOE-HQ | | | | • | | | | | | | | | Audit, A-01-15, Vaughan April 30 - May 4, 2001 |
| Ranor, Inc./ Review of Radiography Film | Office of National TRU Programs | | | | | • | | | | | | | | Surveillance, S-01-17, Chavez May 3-5, 2001 |
| WTS/ QA Program QAPD Sections 1 & 2 | 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 |
| Pacific Technologies (PacTec)/Caliber Inspection, & Review of Radiography Film | Office of National TRU Programs | | | | | • | | | | | | | | Surveillance, S-01-18, Chavez May 21-23, 2001 |
| WTS/Confined Space Program | Office of Safety & Operations | | | | | • | | | | | | | | Surveillance, S-01-16, Farrell May 21-23, 2001 |
| General Plastics/Impact Limiter & Foam Pour | Office of National TRU Programs | | | | | | ○ | | | | | | | Surveillance, S-01-XX, M. Brown June 6, 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
MAY 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 Central Characterization Project (CCP) | Assurance Team | | | | | | ○ | | | | | | | Surveillance, S-01-19, Bradford June 18-22, 2001 |
| PACTEC/Lead Pour & Gamma Scan | Office of National TRU Programs | | | | | | ○ | | | | | | | Surveillance, S-01-XX, M. Brown June 18, 2001 |
| CBFO/MP 10.4 "Observations" Process | Assurance Team | | | | | | ○ | | | | | | | Surveillance, S-01-XX, May June 19-20, 2001 |
| WTS Central Characterization Project (CCP) (WAP & EPA @ SRS) | Assurance Team | | | | | | | ○ | | | | | | Audit, A-01-09, Bradford July 16-20, 2001 |
| Westinghouse EPD Audit | Assurance Team | | | | | | | ○ | | | | | | Audit, A-01-XX, May July 9-10, 2001 |
| WTS/10 CFR 830 Nuclear Safety Management | Office of Safety & Operations | | | | | | | ○ | | | | | | Surveillance, S-01-XX, Farrell July 9-13, 2001 |
| WTS/NPDES Stormwater Permit | Office of Regulatory Compliance | | | | | | | ○ | | | | | | Surveillance, S-01-14, Johnson July 9-13, 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 QA Program-QAPD Sections 3 & 4 | Assurance Team | | | | | | | | ○ | | | | | Audit, A-01-XX, May August 6-10, 2001 |

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**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
MAY 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 |
|--|---------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
| 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 |
| WTS/Surface Waste Handling Conduct of Operations | Office of Safety & Health | | | | | | | | ○ | | | | | Surveillance, S-01-XX, Gadbury August, 2001 |
| Hall Machine/ Modification of trailers | Office of National TRU Programs | | | | | | | | ○ | | | | | Surveillance, S-01-XX, M. Brown August, 2001 |
| Reliance/New TRUPACT trailers | Office of National TRU Programs | | | | | | | | ○ | | | | | Surveillance, S-01-XX, M. Brown August, 2001 |
| 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/Integrated Safety Management (ISM) Implementation | Office of Safety & Operations | | | | | | | | | ○ | | | | Surveillance, S-XX-01, Farrell September, 2001 |

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- = PERFORMED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
MAY 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 |
|-------------------------------|---------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
| WTS QA Program QAPD Section 6 | Assurance Team | | | | | | | | | | | ○ | | Audit, A-01-XX, N. Frank November 26-30, 2001 |
| CBFO Management Assessment | Office of the Manager | | | | | | | | | | | ○ | | Management Assessment, MA-02-XX November 2001 |
| SRS Recertification Audit | Assurance Team | | | | | | | | | | | | ○ | Audit, A-01-XX, Riggs December 4-14, 2001 |
| PAC TEC | Office of National TRU Programs | ○ | | | | | | | | | | | | Surveillance, S-01-XX, M. Brown January, 2002 |

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