



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

JUL 05 2001



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg. 1
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 May 26, 2001 through June 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
JUNE 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	
RFETS NDA Audit	Assurance Team					•								Audit, A-01-12, C. Riggs May 14-18, 2001
LANL Packaging Audit (TA-55, OSR, GGTP)	Assurance Team					•								Audit, A-01-11, E. Bradford May 14-18, 2001
WTS/Confined Space Program	Office of Safety & Operations					•								Surveillance, S-01-16, R. Farrell May 21-23, 2001
WTS/Battery-Powered Electric Equipment	Office of Safety & Operations					○ →	○ ←							Surveillance, S-01-22, J. Gilbert May-June, 2001
Hanford Recertification (WAP) - will include NDA Can Counter & PFP Repackaged Waste	Assurance Team						•							Audit, A-01-03, S. Calvert June 11-15, 2001
WTS Central Characterization Project (CCP)	Assurance Team						•							Surveillance, S-01-19, E. Bradford June 18-22, 2001
WTS/WIPP Generator Compliance	Office of Regulatory Compliance						○							Surveillance, S-01-26, J. Plum June 26, 2001
WTS/Hazardous Waste Permit Operating Record	Office of Regulatory Compliance						○							Surveillance, S-01-27, J. Plum June 26, 2001
WTS/17 shipments arrival in one week	Assurance Team						○							Surveillance, S-01-24, L. Chism June 26-29, 2001
PACTEC/Lead Pour & Gamma Scan	Office of National TRU Programs						○							Surveillance, S-01-25, M. Brown June 26-28, 2001

○ = PLANNED
● = PERFORMED

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		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
Reliance Trailer Co, LLC/Fabrication of TRUPACT-II fleet spread axle trailers	Office of National TRU Programs						○							Surveillance, S-01-23, D. Scott June 26-28, 2001
WTS Central Characterization Project (CCP) (WAP & EPA @ SRS)	Assurance Team							○						Audit, A-01-09, E. Bradford July 16-20, 2001
CBFO/MP 10.4 "Observations" Process	Assurance Team							○						Surveillance, S-01-20, L. Chism July 24-25, 2001
WTS/10 CFR 830 Nuclear Safety Management	Office of Safety & Operations							○						Surveillance, S-01-XX, R. Farrell July 9-13, 2001
WTS/NPDES Stormwater Permit	Office of Regulatory Compliance							○						Surveillance, S-01-14, E. Preciado July 9-13, 2001
WTS/Security Surveillance	Office of Safety & Operations							○						Surveillance, S-01-XX, J.R. Galle July 17-19, 2001
INEEL Recertification Audit (Full Scope)	Assurance Team							○ →	○ ←					Audit, A-01-14, S. Calvert July 30 - August 3, 2001
WTS QA Program-QAPD Sections 3 & 4	Assurance Team								○					Audit, A-01-XX, J. May August 6-10, 2001
WTS Central Characterization Project (CCP) (WAP audit & EPA @ ANL-E)	Assurance Team								○					Audit, A-01-10, E. Bradford August 6-10, 2001

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Westinghouse EPD Audit	Assurance Team								○					Audit, A-01-17, J. May August 20-21, 2001
WTS Central Characterization Project (CCP) (WAP audit & EPA @ NTS)	Assurance Team								○					Audit, A-01-XX, E. Bradford August, 2001
WTS/Mine Operations & U/G Waste Handling Conduct of Operations	Office of Safety & Operations								○					Surveillance, S-01-XX, J. Gilbert August 13-24, 2001
WTS/Surface Waste Handling Conduct of Operations	Office of Safety & Health								○					Surveillance, S-01-XX, C. 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, E. Bradford September 10-14, 2001
NAC/Ranor Audit	Assurance Team									○				Audit, A-01-XX, L. Chism September 24-28, 2001
WTS/Integrated Safety Management (ISM) Implementation	Office of Safety & Operations									○				Surveillance, S-XX-01, R. Farrell September, 2001

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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-02-XX, N. Frank November 26-30, 2001
CBFO Management Assessment	Office of the Manager											○		Management Assessment, MA-02-XX November 2001
SNL QA Program Audit	Assurance Team											○		Audit, A-02-XX, L. Chism November, 2001
SRS Recertification Audit	Assurance Team												○	Audit, A-02-XX, C. Riggs December 4-14, 2001
CBFO QA Program	Environmental Protection Agency	○												Audit, A-02-XX, M. Eagle January, 2002
PAC TEC	Office of National TRU Programs	○												Surveillance, S-02-XX, M. Brown January, 2002

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