



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

July 27, 2001



Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg. 1
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 June 26, 2001 through July 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. Samuel A. 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
JULY 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/Battery-Powered Electric Equipment	Office of Safety & Operations					● →	● ←							Surveillance, S-01-22, J. Gilbert May-June, 2001
WTS Central Characterization Project (CCP)	Assurance Team						●							Surveillance, S-01-19, E. Bradford June 18-22, 2001
SRS Operations	Assurance Team						●							Surveillance, S-01-32, C. Riggs June 19-20, 2001
WTS/17 shipments arrival in one week	Assurance Team						● →	●	○	○ ←				Surveillance, S-01-24, L. Chism June 26-29, 2001 & continuing on an as needed basis until finished (Sept..)
RFETS Operations Surveillance	Assurance Team							●						Surveillance, S-01-30, C. Riggs July 7-12, 2001
INEEL Resumption of Shipping	Assurance Team							●						Surveillance, S-01-34, W. Ledford July 10-12, 2001
LANL Operations Surveillance	Assurance Team							●						Surveillance, S-01-31, C. Riggs July 16-17, 2001
WTS/Security Surveillance	Office of Safety & Operations							●						Surveillance, S-01-36, J.R. Galle July 17-19, 2001
SRS Operations Surveillance	Assurance Team							●						Surveillance, S-01-32, C. Riggs July 19-20, 2001
Reinke Manufacturing Co./TRUPACT-II Fabrication	Office of National TRU Programs							●						Surveillance, S-01-35, Scott July 23-25, 2001

○ = PLANNED
● = PERFORMED

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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
CBFO/MP 10.4 "Observations" Process	Assurance Team							●						Surveillance, S-01-20, L. Chism July 24-25, 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-01-18, J. May July 30 - August 3, 2001
WTS Central Characterization Project (CCP) (WAP audit & EPA @ ANL-E)	Assurance Team								○					Audit, A-01-10, E. Bradford August 6-10, 2001
Hanford Operations Surveillance	Assurance Team								○					Surveillance, s-01-33, C. Riggs August 8-9, 2001
WTS/NPDES Stormwater Permit	Office of Regulatory Compliance								○					Surveillance, S-01-14, E. Preciado August 13-17, 2001
WTS/Mine Operations U/G and Surface Waste Handling Conduct of Operations	Office of Safety & Operations								○					Audit, A-01-19, L. Chism August 13-24, 2001
Westinghouse EPD TRUPACT-II Vendor	Assurance Team								○					Audit, A-01-17, J. May August 20-21, 2001
Battelle Columbus RH Audit	Assurance Team								○					Audit, A-01-XX, W. Ledford August 27-31, 2001

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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	
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
RFETS NDA Automation Assessment and Procurement Automation Surveillance	Assurance Team									○				Surveillance, S-01-XX, W. Ledford September 10-14, 2001
LANL Recertification including DVRS TA-54	Assurance Team									○				Audit, A-01-XX, W. Ledford September 24-28, 2001
NAC/Ranor Audit	Assurance Team									○				Audit, A-01-XX, L. Chism September 24-28, 2001
WTS Central Characterization Project (CCP) (WAP & EPA @ SRS)	Assurance Team									○				Audit, A-01-09, E. Bradford September 24-28, 2001
WTS/Integrated Safety Management (ISM) Implementation	Office of Safety & Operations									○				Surveillance, S-01-XX, R. Farrell September, 2001
SRS Recertification Audit	Assurance Team										○			Audit, A-02-XX, C. Riggs October 15 - 19, 2001(tentative)
SNL QA Program Audit	Assurance Team										○ →	○ ←		Audit, A-02-XX, L. Chism October 29 - November 2, 2001

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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	
WTS Central Characterization Project (CCP) (WAP audit & EPA @ NTS)	Assurance Team										○			Audit, A-01-10, E. Bradford October, 2001 (TBD)
WTS Central Characterization Project (CCP) (WAP audit & EPA @ ANL-E)	Assurance Team										○			Audit, A-02-XX, E. Bradford October, 2001 (TBD)
RFETS New HSG, VE, NDA, etc.	Assurance Team											○		Audit, A-02-XX, C. Riggs November 11-16, 2001
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
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
RFETS Recertification			○											Audit, A-02-XX, C. Riggs February 4 - 8, 2002

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