



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

RE: Carlsbad Field Office Monthly Assessment Schedule

Dear Mr. Zappe:

The purpose of this letter is to transmit the August update of the Carlsbad Field Office (CBFO) Assessment Schedule. The schedule is transmitted to you monthly 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. Thomas J. Reese, Acting QA Manager at (505) 234-7311.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

cc: w/enclosure
J. Kieling, NMED
J. Bearzi, NMED
T. Reese, CBFO



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
AUGUST 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/17 shipments arrival in one week	Assurance Team						●	●	○	○				Surveillance, S-01-24, L. Chism June 26-27, 2001 & continuing on an as needed basis until finished (Sept..)
WTS/Security Surveillance	Office of Safety & Operations							●						Surveillance, S-01-36, 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/NPDES Stormwater Permit	Office of Regulatory Compliance								●					Surveillance, S-01-14, E. Preciado August 13-17, 2001
Platte Anchor Bolt Co., Inc./Fabrication of "U" bolts	Office of National TRU Programs								●					Surveillance, S-01-38, C. Wright August 15-17, 2001
Westinghouse EPD TRUPACT-II Vendor	Assurance Team								●					Audit, A-01-17, J. May August 20-21, 2001
Battelle Columbus RH Waste	Assurance Team								○					Surveillance, S-01-37, W. Ledford August 27-31, 2001
RFETS NDA and Procurement Automation Surveillance	Assurance Team									○				Surveillance, S-01-39, W. Ledford September 10-14, 2001
NAC/Ranor Audit	Assurance Team									○				Audit, A-01-20, J. May September 24-28, 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	
WTS Central Characterization Project (CCP) (WAP & EPA @ SRS)	Assurance Team									○				Audit, A-01-09, E. Bradford September 24-28, 2001
RH Peer Review	Assurance Team									○				Surveillance, S-01-40, J. Gray September 16-26, 2001
WTS/Integrated Safety Management (ISM) Implementation	Office of Safety & Operations									○				Surveillance, S-01-XX, R. Farrell September, 2001
WTS/Mine Operations U/G and Surface Waste Handling Conduct of Operations	Office of Safety & Operations										○			Audit, A-02-XX, L. Chism October 1-11, 2001
WTS CCP Transportation	Assurance Team										○			Surveillance, S-02-01, D. Scott October 15-17, 2001
WTS Central Characterization Project (CCP) (WAP audit & EPA @ ANL-E)	Assurance Team										○			Audit, A-02-03, E. Bradford October 15-19, 2001
LANL Recertification (Including DVRS TA-54)	Assurance Team										○			Audit, A-02-04, W. Ledford October 22-26, 2001
SNL QA Program Audit	Assurance Team										○	○		Audit, A-02-01, L. Chism October 29 - November 2, 2001
RFETS New HSG, VE, NDA, etc.	Assurance Team											○		Audit, A-02-05, C. Riggs November 26-30, 2001

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		A N	E B	A R	P R	A Y	U N	L J	U L	G A	P S	T O	V N	
WTS QA Program QAPD Section 6	Assurance Team												○	Audit, A-02-02, N. Frank November 26-30, 2001
CBFO Management Assessment	Office of the Manager												○	Management Assessment, MA-02-XX November 2001
SRS Recertification/addition of all debris waste streams	Assurance Team												○	Audit, A-02-XX, C. Riggs December 3-7, 2001
WTS Central Characterization Project (CCP) (WAP audit & EPA @ NTS)	Assurance Team												○	Audit, A-02-XX, E. Bradford December 10-14, 2001
PDP Program	Assurance Team	○												Surveillance, S-02-XX, A. Arceo January 14-25, 2002
Hall Machine/ Modification of Trailers	Office of National TRU Programs	○												Surveillance, S-01-XX, M. Brown January, 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	Assurance Team		○											Audit, A-02-XX, C. Riggs February 4 - 8, 2002

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