



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
September 27, 2001

 ENTERED

Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg. 1
Santa Fe, NM 87502-6110



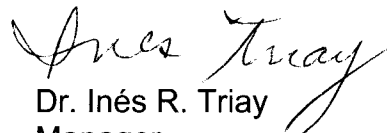
RE: Carlsbad Field Office Monthly Assessment Schedule

Dear Mr. Zappe:

The purpose of this letter is to transmit the Carlsbad Field Office (CBFO) Assessment Schedule for the period of August 26, 2001 through September 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. Thomas J. Reese (505) 234-7311.

Sincerely,


Dr. Inés R. Triay
Manager

Enclosure

cc: w/enclosure

J. Kieling, NMED *ED

J. Bearzi, NMED *ED

T. Reese, CBFO *ED

*ED denotes electronically distributed



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
SEPTEMBER 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	
Reinke Manufacturing Co., Inc./ Fabrication Process	Office of National TRU Programs									●				Surveillance, S-01-40, D. Scott September 10-11, 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
WTS/Mine Operations U/G and Surface Waste Handling Conduct of Operations	Office of Safety & Operations										○			Audit, A-02-08, W. Ledford October 1-11, 2001
WTS Central Characterization Project (CCP) (WAP & EPA @ SRS)	Assurance Team										○			Audit, A-02-09, E. Bradford October 15-19, 2001
WTS CCP Transportation	Assurance Team										○			Surveillance, S-02-01, D. Scott October 29-31, 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

○ = 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 QA Program QAPD Section 6	Assurance Team											○		Audit, A-02-02, N. Frank November 26-30, 2001
WTS Central Characterization Project (CCP) (WAP & EPA @ ANL-E)	Assurance Team											○		Audit, A-02-03, E. Bradford November (TBD), 2001
CBFO Management Assessment	Office of the Manager											○		Management Assessment, MA-02-XX November 2001
RFETS/New TRUPACT-II Fabrication Building 440	Assurance Team											○		Surveillance, S-02-02, D. Scott Date TBD
SRS Recertification/addition of all debris waste streams	Assurance Team												○	Audit, A-02-06, C. Riggs December 3-7, 2001
Hanford/PFP Surveillance	Assurance Team												○	Surveillance, S-02-XX, S. Calvert December 11-12, 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

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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
RFETS Recertification	Assurance Team		○											Audit, A-02-07, C. Riggs February 4 - 8, 2002

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