



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

October 25, 2001

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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 September 26, 2001 through October 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*.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact Mr. Thomas J. Reese, Acting QA Manager, (505) 234-7311 if you have any questions or concerns.

Dr. Inés R. Triay, Manager
Carlsbad Field Office

John L. Lee, General Manager
Westinghouse TRU Solutions LLC

Enclosure

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

* ED denotes electronic distribution

CBFO:QA:MLC:01-1486 UFC 2300.00



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
OCTOBER 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/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
LANL Recertification (Including DVRS TA-54)	Assurance Team										●			Audit, A-02-04, W. Ledford October 22-26, 2001
WTS CCP Transportation	Assurance Team										○			Surveillance, S-02-01, D. Scott October 29-31, 2001
INEEL/AK & NDA	Assurance Team										○			Surveillance, S-02-03, S. Calvert October 30-31, 2001
SNL QA Program Audit	Assurance Team										○	○		Audit, A-02-01, L. Chism October 29 - November 2, 2001
WTS Central Procurement	Assurance Team											○		Audit A-02-XX, J. May November 6-9, 2001
RFETS/New TRUPACT-II Fabrication Building 440	Assurance Team											○		Surveillance, S-02-02, D. Scott November 13-14, 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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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 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-02-06, C. Riggs December 10-14, 2001
Hanford/PFP Surveillance	Assurance Team												○	Surveillance, S-02-XX, S. Calvert December 11-12, 2001
WTS Central Characterization Project (CCP) (WAP & EPA @ ANL-E)	Assurance Team	○												Audit, A-02-03, E. Bradford January 14-18, 2002
Hall Machine/ Modification of Trailers	Office of National TRU Programs	○												Surveillance, S-01-XX, D. Scott January, 2002
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-02-07, C. Riggs February 4 - 8, 2002
LANL Recertification	Assurance Team		○											Audit, A-02-XX, W. Ledford February 25 - March 1, 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
WTS Central Characterization Project (CCP) (WAP & EPA @ NTS)	Assurance Team			○										Audit, A-02-XX, E. Bradford March 11-15, 2002

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