



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
November 26, 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 Carlsbad Field Office (CBFO) Assessment Schedule for the period of October 26, 2001 through November 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*.

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

Dr. Inés R. Triay
Manager

Enclosure

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

*ED denotes electronic distribution

CBFO:QA:MLC:01-1817 UFC 2300.00

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**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
NOVEMBER 2001**

ORGANIZATION/SCOPE	CBFO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A	E	A	P	A	U	U	U	E	C	O	E	
		N	B	R	R	Y	N	L	G	P	T	V	C	
SNL QA Program Audit	Assurance Team										•	•		Audit, A-02-01, L. Chism October 29 - November 2, 2001
WTS Central Procurement	Assurance Team											•		Audit A-02-10, 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, AK, V&V	Assurance Team											•		Audit, A-02-05, C. Riggs November 26-30, 2001
WTS QA Program QAPD Section 6	Assurance Team											•		Audit, A-02-02, N. Frank November 26-30, 2001
INEEL RH Peer Review	Assurance Team												•	Surveillance, S-02-05, J. Gray December 1-7, 2001
SRS Recertification/addition of all debris waste streams	Assurance Team												•	Audit, A-02-06, C. Riggs December 10-14, 2001
Hanford/PFP Processes	Assurance Team												•	Surveillance, S-02-04, S. Calvert December 18-19, 2001
CBFO Management Assessment	Office of the Manager												•	Management Assessment, MA-02-XX December 2001
Hall Machine/ Modification of Trailers	Office of National TRU Programs	•												Surveillance, S-02-XX, D. Scott January 2-3, 2002

- = PLANNED
- = PERFORMED

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ASSESSMENT SCHEDULE
NOVEMBER 2001**

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 QA Program	Environmental Protection Agency	•												Audit, A-02-XX, M. Eagle January 7-11, 2002
PDP Program	Assurance Team	•												Audit, A-02-XX, A. Arceo January 14-25, 2002
PAC TEC	Office of National TRU Programs	•												Surveillance, S-02-XX, J. May January 21-25, 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
WTS Central Characterization Project (CCP) (WAP & EPA @ ANL-E)	Assurance Team			•										Audit, A-02-XX, E. Bradford March 11-15, 2002
WTS Central Characterization Project (CCP) (WAP & EPA @ NTS)	Assurance Team			•										Audit, A-02-XX, E. Bradford March 18-1-22, 2002

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