



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
December 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 November 26, 2001 through December 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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
DECEMBER 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
RFETS New HSG, VE, AK, V&V	Assurance Team											●		Audit, A-02-05, C. Riggs November 26-30, 2001
RFETS/Headspace Gas Analysis-Compliance with Class 2 Permit Mod	Assurance Team											●		Surveillance, S-02-07, J. Schuetz November 28, 2001
INEEL/Headspace Gas Analysis-Compliance with Class 2 Permit Mod	Assurance Team											●		Surveillance S-02-06, A. Arceo November 29, 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 14-18, 2002
CBFO QA Program	Environmental Protection Agency	○												Audit, A-02-XX, M. Eagle January 7-11, 2002
PDP Program	Assurance Team	○												Audit, A-02-11, A. Arceo January 21-31, 2002

○ = PLANNED
● = PERFORMED

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PAC TEC	Office of National TRU Programs	○												Audit, A-02-12, J. May January 22-25, 2002
Ideal Machine & Manufacturing/QA Program	Office of National TRU Programs	○												Audit, A-02-14, J. May January 25, 2002
SNL/Compliance Recertification Application Peer Review/Salado Flo	Assurance Team	○												Surveillance, S-02-05, J. Gray 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
WTS Central Characterization Project (CCP) @ ANL-E	Assurance Team			○										Audit, A-02-XX, E. Bradford March 11-15, 2002
WTS Central Characterization Project (CCP) @ NTS	Assurance Team			○										Audit, A-02-XX, E. Bradford March 25-29, 2002
SNL/Compliance Recertification Application Peer Review/Culebra Flo	Assurance Team			○										Surveillance, S-02-XX, J. Gray March, 2002
WTS/Compliance Recertification Application	Assurance Team			○										Surveillance, S-02-XX, J. May March 25-29, 2002

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LANL/Compliance Recertification Application	Assurance Team				○									Surveillance, S-02-XX, J. May April 26-30, 2002
SNL/Compliance Recertification Application	Assurance Team					○								Surveillance, S-02-XX, J. May May 26-30, 2002

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