



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
February 25, 2002

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

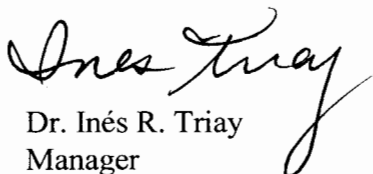
RE: Carlsbad Field Office Monthly Assessment Schedule

Dear Mr. Zappe:

The purpose of this letter is to transmit the Carlsbad Field Office (CBFO) Assessment Schedule for the period of January 26, 2002 through February 26, 2002. 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 Ms. Ava L. Holland, QA Manager, (505) 234-7423 if you have any questions or concerns.

Sincerely,


Dr. Inés R. Triay
Manager

Enclosure

cc: w/enclosure
A. Holland, CBFO *ED
J. Kieling, NMED
J. Bearzi, NMED
CBFO Mailroom



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
FEBRUARY 2002**

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 Management Assessment	Office of the Manager		●											Management Assessment C. Rodriguez/J. Lewis February 4-8, 2002
LANL CTEN and P-TGS	Assurance Team		○	○										Audit, A-02-16, W. Ledford February 25 - March 1, 2002
CBFO QA Program/Corrective Action Process	CTAC			○										Surveillance S-02-XX, Horseman March 8, 2002
SRS HSG Compositing & New HSG Analysis System	Assurance Team			○										Surveillance S-02-20, C. Riggs March 13-14, 2002
SNL Core Sampling and Storage Process	Assurance Team			○										Surveillance S-02-11, S. Davis March 19, 2002
INEEL WAGS & SGS Absolute NDA Instruments	Assurance Team			○										Audit, A-02-21, J. May April 2-4, 2002
WTS Central Characterization Project (CCP) @ ANL-E	Assurance Team				○									Audit, A-02-XX, E. Bradford April or May, 2002 (TBD)
WTS Emergency Management	Office of Safety and Operations					○								Surveillance, S-02-XX, J.R. Galle May, 2002
SGS New LANL HSG Unit	Assurance Team					○								Surveillance, S-02-20, C. Riggs May, 2002
RFETS New VE, Multipurpose Crate Counter & Mobile RTR	Assurance Team					○								Audit, A-02-XX, C. Riggs May, 2002

○ = PLANNED
● = PERFORMED

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ASSESSMENT SCHEDULE
FEBRUARY 2002**

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Hanford Recertification	Assurance Team						○							Audit, A-02-XX, P. Rodriguez June 2002
INEEL Recertification	Assurance Team								○					Audit, A-02-XX, J. May August, 2002
LANL Recertification	Assurance Team									○				Audit, A-03-XX, W. Ledford October, 2002
Advanced Mixed Waste Treatment Facility	Assurance Team											○		Audit, A-03-XX, J. May November, 2002

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