



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
March 26, 2002

RECEIVED



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 February 26, 2002 through March 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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
MARCH 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
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
CTAC Peer Review Process	CBFO QA			○										Surveillance, S-02-12, P. Bell March 25-28, 2002
INEEL WAGS & SGS Absolute NDA Instruments	Assurance Team				○									Audit, A-02-21, J. May April 8-12, 2002
CBFO QA Program/Corrective Action Process	CTAC				○									Surveillance S-02-XX, Horseman April, 2002
WTS Central Characterization Project (CCP) @ ANL-E	Assurance Team					○								Audit, A-02-XX, E. Bradford 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

○ = PLANNED
● = PERFORMED

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MARCH 2002**

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 NQA Criteria 1, 2, 3	Assurance Team					○								Audit, A-02-XX, S. Davis May, 2002
RFETS New VE, Multipurpose Crate Counter & Mobile RTR	Assurance Team						○							Audit, A-02-XX, C. Riggs June 4-7, 2002
Hanford Recertification	Assurance Team						○							Audit, A-02-XX, P. Rodriguez June 24-28, 2002
LANL-Carlsbad	Assurance Team							○						Audit, A-02-XX, L. Chism July 2002
WTS QA Program NQA Criteria 4, 7, 8, 13	Assurance Team							○						Audit, A-02-XX, A. Arceo July 2002
INEEL Recertification	Assurance Team								○					Audit, A-02-XX, J. May August 5-9, 2002
LANL Recertification	Assurance Team								○					Audit, A-02-XX, W. Ledford August 26-30, 2002
WTS QA Program NQA Criteria 5, 10, 11, 12, 14	Assurance Team									○				Audit, A-02-XX, A. Arceo September, 2002
SNL QA Program	Assurance Team										○			Audit, A-03-XX, L. Chism October, 2002
Advanced Mixed Waste Treatment Facility	Assurance Team											○		Audit, A-03-XX, J. May November, 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 QA Program NQA Criteria 6, 15, 16, 17, 18													○	Audit, A-03-XX, A. Arceo December, 2003

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