



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

July 31, 2002

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 Assessment Schedule for the period of July 26, 2002 through August 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 Ava L. Holland, Quality Assurance Manager, at (505) 234-7423 if you have any questions or concerns.

Sincerely,

A handwritten signature in cursive script that reads "Ines R. Triay".

Dr. Ines R. Triay
Manager

Enclosure

cc w/enclosure:

J. Kieling, NMED *ED
J. Bearzi, NMED *ED
A. Holland, CBFO *ED
CBFO QA Record File
CBFO M&RC



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
August 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
WTS QA Program NQA-1 Criteria 4, 5, 7, 8, 9, & 13	Assurance Team							C						Audit, A-02-25, A. Arceo July 9-12, 2002
LANL-Carlsbad Office QA Program Audit	Assurance Team							C						Surveillance, S-02-25, A. Arceo July 22-23, 2002
WTS, WWIS limited scope evaluation of the Software Quality Assurance Program	Assurance Team							C						Surveillance, S-02-23, J. Schuetz July 23-24, 2002
WTS Central Characterization Project (CCP) @ NTS	Assurance Team							P						Program Evaluation, E. Bradford July 29 – August 2, 2002
INEEL Recertification	Assurance Team								P					Audit, A-02-27, J. May August 5-9, 2002
LANL New Headspace Gas System	Assurance Team								P					Audit, A-02-28, W. Ledford August 26-30, 2002
LANL Recertification	Assurance Team								P					Audit, A-02-30, W. Ledford August 26-30, 2002
WTS Central Characterization Project (CCP) @ ANL-E, Characterization and Certification of retrievably stored debris waste	Assurance Team									P				Audit, A-02-03, E. Bradford September 9-13, 2002
WTS Confined Space Entry Program	Office of Safety and Operations									P				Surveillance, S-02-18, R. Farrell September 16-20, 2002
WTS Hearing Conservation Program	Office of Safety and Operations									P				Surveillance, S-02-12, September 16-20, 2002 R. Farrell

C = COMPLETED
P = PLANNED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
August 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	A R	A Y	U N	U L	U G	E P	C T	O V	E C	
WTS Central Characterization Project (CCP) @ NTS Initial Certification	Assurance Team									P				Audit A-02-15, E. Bradford September 23 - 27, 2002
WTS QA Program NQA Criteria 10, 11, 12, 14 & Sample Control	Assurance Team									P				Audit, A-02-XX, A. Arceo September 23-27, 2002
RFETS Bldg. 371 Heated Gas Generation Testing, Bldg. 440 VE, PCB Analysis, Tank Sludge Sampling	Assurance Team										P			Audit, A-03-04, C. Riggs October 1 - 4, 2002
SNL QA Program	Assurance Team										P			Audit, A-03-XX, S. Davis October, 2002
SRS Recertification	Assurance Team										P			Audit, A-03-01, C. Riggs October 22-25, 2002
Advanced Mixed Waste Treatment Facility	Assurance Team											P		Audit, A-03-05, J. May November 12-15, 2002
RFETS Polymerized Organic Sampling, Bldg. 440 Gas Generation Testing, Bldg. 371 HSG Sampling	Assurance Team											P		Audit, A-03-02, C. Riggs November 19-23, 2002
WTS QA Program NQA Criteria 6, 15, 16, 17, 18 & Software QA	Assurance Team												P	Audit, A-03-XX, A. Arceo December 2-5, 2002
RFETS Recertification	Assurance Team			P										Audit, A-03-03, C. Riggs March 3-7, 2003

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