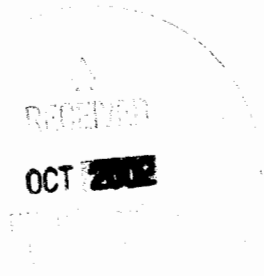




Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
September 30, 2002



Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg. 1
Santa Fe, New Mexico 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 September 26, 2002 through October 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, at (505) 234-7423 if you have any questions or concerns.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

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



Mr. Steve Zappe

-2-

September 30, 2002

bcc: w/enclosure

L. Chism, CBFO *ED

M. Navarrete, CBFO *ED

D. Miehl, CBFO *ED

B. Kehrman, WTS *ED

P. Roush, WTS

CBFO QA File

CBFO M&RC

bcc: w/o enclosure

J. Plum, CBFO *ED

L. Steven, WTS *ED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
October 2002**

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	
WTS Central Characterization Project (CCP) @ ANL-E, Characterization and Certification of retrievably stored debris waste	Assurance Team									C				Audit, A-02-03, E. Bradford September 9-13, 2002
WTS Central Characterization Project (CCP) @ NTS Initial Certification	Assurance Team									C				Audit A-02-15, E. Bradford 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
SRS Recertification	Assurance Team										P			Audit, A-03-01, C. Riggs October 22-25, 2002
LANL New Headspace Gas Unit Certification Audit	Assurance Team										P			Audit, A-03-07, W. Ledford October 29-31, 2002
WTS Confined Space Entry Program	Assurance Team										P			Surveillance, S-02-18, N. Frank October, 2002
WTS Hearing Conservation Program	Assurance Team										P			Surveillance, S-02-12, N. Frank October, 2002
SNL QA Program	Assurance Team											P		Audit, A-03-11, S. Davis November 4 - 7, 2002
WTS QA Program NQA Criteria 10, 11, 12, 14 & Sample Control	Assurance Team											P		Audit, A-03-06, A. Arceo November 11-14, 2002

C = COMPLETED
P = PLANNED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
October 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
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
CEMRC QA Audit	Assurance Team												P	Audit, A-03-09, A. Arceo December 2 - 6, 2002
INEEL 3100 Project Closeout Surveillance	Assurance Team												P	Surveillance, S-03-01, J. May December 10 - 13, 2002
WTS QA Program NQA Criteria 6, 15, 16, 17, 18 & Software QA	Assurance Team	P												Audit, A-03-10, A. Arceo January 6-10, 2003
Advanced Mixed Waste Treatment Facility Transportation Certification Audit	Assurance Team	P												Audit, A-03-08, J. May January 28-31, 2003
Advanced Mixed Waste Treatment Facility Program Evaluation	Assurance Team		P											Program Evaluation, J. May February 17-21, 2003
RFETS Recertification	Assurance Team			P										Audit, A-03-03, C. Riggs March 3-7, 2003
Advanced Mixed Waste Treatment Facility Certification Audit	Assurance Team			P										Audit, A-03-05, J. May March 24-28, 2003

C = COMPLETED
P = PLANNED