



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
February 23, 2001

 ENTERED

Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2044 A Galisteo
Santa Fe, NM 87502-6110



Subject: 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, 2001 through February 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*.

If you have any questions or concerns, please contact Mr. Sam Vega at (505) 234-7423.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

cc: w/enclosure
J. Kieling, NMED
J. Bearzi, NMED
S. Dinwiddie, NMED
S. Vega, CBFO



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
FEBRUARY 2001**

ORGANIZATION/SCOPE	CAO 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
CAO Management Assessment	Manager's Office											●		Management Assessment, MA-01-01, Baily November 20-22, 2000
EPA Audit of CAO QA Program	EPA Team	●												Audit, A-01-06, Eagle January 9-11, 2001
Packaging Technologies, Inc./RH 72B Fabricators	Assurance Team	●												Audit, A-01-08, Bradford January 23-25, 2001
RFETS Recertification Audit	Assurance Team	●												Audit, A-01-07, Riggs January 29 - February 2, 2001
RFETS AK & HSG Data Reports Follow-on	Assurance Team	●												Audit, A-01-05, Riggs January 29 - February 2, 2001
BCDLP/Observation of QA/AK Audit	Assurance Team			○										Observation, O-01-01, Horseman March 5-9, 2001
WTS/Groundwater Level Measurement	Assurance Team			○										Surveillance, S-01-XX, Rodriguez March 5-6, 2001
RFETS Solids Audit Close-out	Assurance Team			○										Audit, A-01-05, Riggs March 26-28, 2001
LANL Packaging Audit (TA-55, OSR, GGTP)	Assurance Team				○									Audit, A-01-XX, Bradford April 16 - April 20, 2001
RFETS NDA Audit	Assurance Team				○									Audit, A-01-XX, Riggs April 23-27, 2001

○ = PLANNED
● = PERFORMED

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FEBRUARY 2001**

ORGANIZATION/SCOPE	CAO 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/ QA Program	Assurance Team				○									Audit, A-01-XX, May April, 2001
WID/Hearing Conservation Surveillance	Office of Safety & Operations				○									Surveillance, S-01-05, Farrell April, 2001
INEEL/QA Surveillance	Assurance Team					○								Surveillance, S-01-06, Calvert May 1-2, 2001
WID/Security Surveillance	Office of Safety & Operations					○								Surveillance, S-01-XX, Galle May 1-3, 2001 (Tentative)
WIPP/M&O National Certification Team Audit (WAP & EPA @ SRS)	Assurance Team					○								Audit, A-01-09, Bradford May 7-11, 2001
WIPP/M&O National Certification Team (WAP audit & EPA @ ANL- E)	Assurance Team						○							Audit, A-01-10, Calvert June 4-8, 2001
Hanford Recertification (WAP) - will include NDA Can Counter & PFP Repackaged Waste	Assurance team						○							Audit, A-01-03, Calvert June 11-15, 2001
WID/Emergency Management Surveillance	Office of Safety & Operations						○							Surveillance, S-01-XX, Galle June, 2001 (Tentative)
NAC/Ranor Audit	Assurance Team								○					Audit, A-01-XX, May August, 2001

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FEBRUARY 2001**

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		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
Westinghouse EPD Audit	Assurance Team								○					Audit, A-01-XX, May August, 2001
INEEL Recertification Audit (Full Scope)	Assurance Team							○ →	○ ←					Audit, A-01-XX, Calvert July 30 - August 3, 2001
NTS Certification Audit	Assurance Team								○					Audit, A-01-XX, Calvert August 13-17, 2001
LANL DVRS TA-54	Assurance Team								○					Audit, A-01-XX, Bradford August, 2001
SRS Recertification Audit	Assurance Team												○	Audit, A-01-XX, Riggs December, 2001

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