



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

ENTERED

April 29, 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 (CBFO) Assessment Schedule for the period of March 26, 2002 through April 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:
J. Kieling, NMED
J. Bearzi, NMED
A. Holland, CBFO *ED



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
APRIL 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 HWFP Conditions for Preparedness & Prevention and Contingency Plan	Office of Regulatory Compliance				○									Surveillance, S-02-22, R. Morris April 22-29, 2002
WTS Emergency Management	Office of Safety and Operations					○								Surveillance, S-02-16, J.R. Galle May 13-16, 2002
WTS QA Program NQA Criteria 1, 2, 3	Assurance Team					○								Audit, A-02-24, S. Davis May 20-23, 2002
RFETS New VE, Multipurpose Crate Counter & Mobile RTR	Assurance Team						○							Audit, A-02-19, C. Riggs June 4-7, 2002
Hanford Recertification	Assurance Team						○							Audit, A-02-23, P. Rodriguez June 24-28, 2002
WTS Central Characterization Project (CCP) @ ANL-E	Assurance Team							○						Audit, A-02-03, E. Bradford July 15-19, 2002
LANL-Carlsbad	Assurance Team							○						Surveillance, S-02-XX, A. Arceo July 2002
WTS QA Program NQA Criteria 4, 7, 8, 13 & sample control	Assurance Team							○						Audit, A-02-XX, A. Arceo July 2002
INEEL Recertification	Assurance Team								○					Audit, A-02-XX, J. May August 5-9, 2002

- = PLANNED
- = PERFORMED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
APRIL 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	
LANL Recertification	Assurance Team								○					Audit, A-02-XX, W. Ledford August 26-30, 2002
WTS QA Program NQA Criteria 5, 10, 11, 12, 14 & software QA	Assurance Team									○				Audit, A-02-XX, A. Arceo September, 2002
SNL QA Program	Assurance Team										○			Audit, A-03-XX, S. Davis October, 2002
SRS Recertification	Assurance Team										○			Audit, A-03-XX, C. Riggs October 22-25, 2002
WTS QA Program NQA Criteria 6, 15, 16, 17, 18	Assurance Team												○	Audit, A-03-XX, A. Arceo December, 2002
Advanced Mixed Waste Treatment Facility	Assurance Team	○												Audit, A-03-XX, J. May January 6-10, 2003
RFETS Recertification	Assurance Team			○										Audit, A-03-XX, C. Riggs March 3-7, 2003

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