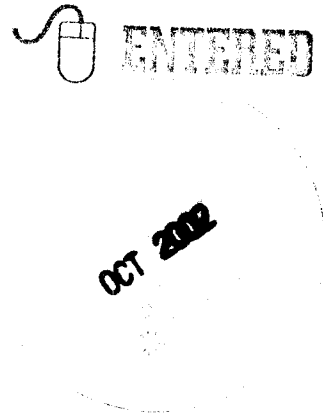




**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
October 29, 2002



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 Assessment Schedule for the period of October 25, 2002 through November 25, 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. Ines R. Triay  
Manager

Enclosure

cc: w/enclosure  
J. Kieling, NMED \*ED  
J. Bearzi, NMED \*ED  
A. Holland, CBFO \*ED  
CBFO QA File  
CBFO M&RC



**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
November 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 P R	A M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	
WTS Central Characterization Project (CCP) @ ANL-E, Characterization and Certification 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										C			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-03-02, K. Dunbar October 28 – November 1, 2002
WTS Hearing Conservation Program	Assurance Team										P			Surveillance, S-03-03, K. Dunbar October 28 – November 1, 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  
November 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	
RFETS Polymerized Organic Sampling, Bldg. 440 Gas Generation Testing, Bldg. 371 SG Sampling	Assurance Team											P		Audit, A-03-02, C. Riggs November 19-22, 2002
CEMRC QA Audit	Assurance Team												P	Audit, A-03-09, A. Arceo December 9 - 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
INEEL 3100 Project Closeout Surveillance	Assurance Team	P												Surveillance, S-03-01, 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