



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 23, 2003



ENTERED



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505

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 July 25, 2003 through August 25, 2003. 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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
August 2003**

ORGANIZATION/SCOPE	CBFO TEAM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	REMARKS & SCHEDULE
LANL Entech HSG Unit Certification Audit	Assurance Team							C						Audit A-03-24, T. Putnam July 8-10, 2003
WTS Waste Operations Audit	Assurance Team							C						Audit, A-03-20, C. Wright July 14-19, 2003
RFETS Solids Sampling & New NDA Equipment Certification Audit	Assurance Team							C						Audit, A-03-22, C. Riggs July 22-24, 2003
LANL RH Demonstration	Assurance Team								P					Performance Demonstration, W. Leford, August 5 - 7, 2003
Advanced Mixed Waste Treatment Facility Cert. Audit	Assurance Team								P					Audit, A-03-05, J. May August 18 - 22, 2003
ANL-E/CCP Certification Audit (Solids Follow-up)	Assurance Team								P					Audit, A-03-26, E. Bradford August 26 - 28, 2003
Hanford CCP Accelerated Process Line Certification Audit	Assurance Team									P				Audit, A-03-25, A. Axinn September 9 - 12, 2003
WTS ES&H Audit	Assurance Team									P				Audit, A-03-23, A. Arceo September 8-12, 2003
LANL Recertification Audit	Assurance Team									P				Audit, A-03-27, T. Putnam September 22 - 26, 2003
LANL CCP Accelerated Process Line Certification Audit	Assurance Team									P				Audit, A-03-28, E. Bradford September 22 - 26, 2003
NTS/CCP Recertification Audit	Assurance Team										P			Audit A-03-XX, A. Axinn TBD - 2003
ANL-E/CCP Recertification Audit	Assurance Team										P			Audit, A-03-XX, A. Axinn October 7 - 10, 2003
SRS/CCP Recertification Audit	Assurance Team											P		Audit A-04-XX, C. Riggs October 21 - 24, 2003

C = COMPLETED
P = PLANNED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
August 2003**

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
Sandia National Laboratory Audit Quality Assurance Program	Assurance Team											P		Audit A-04-XX, A. Arceo November 3 - 7, 2003
Hanford Certification Audit (Solids Follow-up)	Assurance Team											P		Audit, A-04-XX, P. Rodriguez November 4 - 6, 2003
RFETS Recertification	Assurance Team			P										Audit, A-04-XX, C. Riggs March, 2004
INEEL Labs Recertification Audit	Assurance Team					P								Audit A-04-XX, E. Bradford May, 2004

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