



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

August 25, 2004

 ENTERED

Mr. Steve Zappe, Project Leader  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303

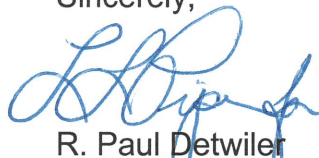
Subject: Carlsbad Field Office Monthly Assessment Schedule

Dear Mr. Zappe:

The purpose of this letter is to transmit the Carlsbad Field Office (CBFO) Assessment Schedule for the period of August 25, 2004 through September 25, 2004. 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 the Quality Assurance Manager, Ava L. Holland, at (505) 234-7423 if you have any questions or concerns.

Sincerely,

  
R. Paul Detwiler  
Acting Manager

Enclosure

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



**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
August 2004**

ORGANIZATION/SCOPE	CBFO TEAM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	REMARKS & SCHEDULE
WTS QAPD Implementation (in Carlsbad)	Assurance Team								C					Audit A-04-21, N. Frank August 2-6, 2004
NTS/CCP Redeployment Surveillance	Assurance Team								C					Surveillance S-04-11, August 3-4, 2004
AMWTP Recertification Audit	Assurance Team								C					Audit A-04-22, J. May August 16-20, 2004
Tri-State Motor Transport Transportation Surveillance (in Carlsbad)	Assurance Team							P						Surveillance, S-04-08, D. Scott August 30-September 3, 2004
CBFO QAPD Implementation (in Carlsbad)	Assurance Team									P				Audit A-04-24, N. Frank September 6-10, 2004
Hanford/CCP Audit (Close out) (in Carlsbad)	Assurance Team									P				Audit A-04-20, -A. Axinn September 13-17, 2004
LANL Audit (Close Out)	Assurance Team									P				Audit A-04-23, T. Putnam September 20-24, 2004
NTS/CCP Recertification Audit	Assurance Team										P			Audit A-05-XX, C. Riggs October 4-8, 2004
SRS/CCP Recertification Audit	Assurance Team										P			Audit A-05-01, J. Wilburn October 26-29, 2004
PDP Gas Sample Preparation Audit	Assurance Team											P		Audit A-05-XX, N. Frank November 9-11, 2004
SNL QAPD Implementation Audit	Assurance Team											P		Audit A-05-XX, November 15-19, 2004
ANL-E Audit (Close-out) (in Carlsbad)	Assurance Team												P	Audit A-05-XX, A. Axinn December 7-8, 2004
LANL-C QAPD Implementation Audit	Assurance Team	P												Audit A-05-XX, January 2005

C = COMPLETED  
P = PLANNED

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August 2004**

ORGANIZATION/SCOPE	CBFO TEAM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	REMARKS & SCHEDULE
WTS Waste Handling Operations	Assurance Team		P											Audit A-05-XX, February 2005
RFETS Recertification Audit	Assurance Team				P									Audit A-05-XX, April 2005
LANL/CCP Recertification Audit	Assurance Team				P									Audit A-05-XX, April 2005
LLNL/CCP Recertification Audit	Assurance Team									P				Audit A-05-XX, May 2005
INEEL Labs Recertification Audit	Assurance Team									P				Audit A-05-XX, May 2005

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