



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
October 5, 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 September 25, 2004 through October 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
September 2004**

| 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 |
|---|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|
| Tri-State Motor Transport Transportation Surveillance (in Carlsbad) | Assurance Team | | | | | | | | C | | | | | Surveillance, S-04-08, D. Scott August 30-September 3, 2004 |
| CBFO QAPD Implementation (in Carlsbad) | Assurance Team | | | | | | | | | C | | | | Audit A-04-24, N. Frank September 6-10, 2004 |
| LANL Surveillance (Close Out) | Assurance Team | | | | | | | | | P | | | | Surveillance S-04-13, W. Ledford September 20-24, 2004 |
| NTS/CCP Recertification Audit | Assurance Team | | | | | | | | | | P | | | Audit A-05-02, C. Riggs October 4-8, 2004 |
| Hanford Surveillance | Assurance Team | | | | | | | | | | P | | | Surveillance S-05-02, T. Putnam October 13-15, 2004 |
| SRS/CCP Recertification Audit | Assurance Team | | | | | | | | | | P | | | Audit A-05-01, J. Wilburn October 26-29, 2004 |
| Hanford/CCP Surveillance (Close out) (in Carlsbad) | Assurance Team | | | | | | | | | | | P | | Surveillance S-05-01, A. Axinn November 8-10, 2004 |
| RFETS Surveillance | Assurance Team | | | | | | | | | | | P | | Surveillance S-05-03, Riggs November 8-11, 2004 |
| PDP RCRA Sample Preparation Audit | Assurance Team | | | | | | | | | | | P | | Audit A-05-03, N. Frank November 9-11, 2004 |
| SNL QAPD Implementation Audit | Assurance Team | | | | | | | | | | | P | | Audit A-05-XX, P. Rodriguez November 15-19, 2004 |
| AMWTP Facility Certification Audit | Assurance Team | | | | | | | | | | | P | | Audit a-05-XX, J. May November 2004 |
| ANL-E Surveillance (Close-out) (in Carlsbad) | Assurance Team | | | | | | | | | | | | P | Surveillance S-05-04, A. Axinn December 7-8, 2004 |
| LANL-C QAPD Implementation Audit | Assurance Team | P | | | | | | | | | | | | Audit A-05-XX, T. Putnam January 2005 |
| WTS Waste Handling Operations | Assurance Team | | P | | | | | | | | | | | Audit A-05-XX, N. Frank February 2005 |

C = COMPLETED
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|-------------------------------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------------------------------|
| RFETS Recertification Audit | Assurance Team | | | | P | | | | | | | | | Audit A-05-XX, C. Riggs April 2005 |
| LANL/CCP Recertification Audit | Assurance Team | | | | P | | | | | | | | | Audit A-05-XX, J. May April 2005 |
| LLNL/CCP Recertification Audit | Assurance Team | | | | | P | | | | | | | | Audit A-05-XX, T. Putnam May 2005 |
| INEEL Labs Recertification Audit | Assurance Team | | | | | P | | | | | | | | Audit A-05-XX, A. Axinn May 2005 |
| Hanford (RL) Recertification Audit | Assurance Team | | | | | | P | | | | | | | Audit A-05-XX, June 2005 |
| INEEL/CCP Pit 4 Certification Audit | Assurance Team | | | | | | P | | | | | | | Audit A-05-XX, June 2005 |
| AMWTP Recertification Audit | Assurance Team | | | | | | | | P | | | | | Audit A-05-XX, August 2005 |

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