



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

OCT 22 2004



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 October 25, 2004 through November 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*.

If you have any questions or concerns, please contact Ms. Ava L. Holland at (505) 234-7423.

Sincerely,

R. Paul Detwiler
Acting Manager

Enclosure

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

*ED denotes Electronic Distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
October 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
LANL Surveillance (Close Out)	Assurance Team									C				Surveillance S-04-13, W. Ledford September 20-24, 2004
NTS/CCP Recertification Audit	Assurance Team										C			Audit A-05-02, C. Riggs October 5-8, 2004
Hanford Surveillance (TDOPs & SWBs)	Assurance Team												P	Surveillance S-05-02, T. Putnam December 7-9, 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 (AK/Load Management)	Assurance Team											P		Surveillance S-05-03, Riggs November 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-05-05, P. Martinez November 15-19, 2004
AMWTP Facility Certification Audit	Assurance Team													Audit A-05-XX, J. May TBD
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
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

C = COMPLETED
P = PLANNED

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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
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, P. Rodriguez June 2005
INEEL/CCP Pit 4 Certification Audit	Assurance Team						P							Audit A-05-XX, J. May June 2005
AMWTP Recertification Audit	Assurance Team								P					Audit A-05-XX, J. May August 2005

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P = PLANNED