



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

December 27, 2004



Mr. Steve Zappe, Project Leader  
Hazardous Materials Bureau  
New Mexico Environment Department  
2905 E. Rodeo Park Drive, Bldg 1  
Santa Fe, NM 87502-6110

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 December 25, 2004 through January 25, 2005. The schedule is transmitted per the requirement contained in the Wipp Hazardous Waste Permit, Module 11, General Facility Conditions, Paragraph 11.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,

Lloyd L. Piper  
Acting Manager

Enclosure

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

\*ED denotes electronic distribution



Mr. Zappe

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bcc w/enclosure:

L. Chism, CBFO	*ED
M. Navarrete, CBFO	ED
D. Miehl, CBFO	ED
B. Kehrman, WTS	ED
K. Dunbar, WTS	ED

bcc: w/o enclosure:

J. Plum, CBFO	ED
L. Steven, WTS	ED

\*ED denotes electronic distribution

**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
January 2005**

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
Hanford Surveillance (TDOPs & SWBs)	Assurance Team												C	Surveillance S-05-02, T. Putnam December 7-9, 2004
ANL-E Surveillance (Close-out) (in Carlsbad)	Assurance Team												C	Surveillance S-05-04, A. Axinn December 7-8, 2004
AMWTP Program Evaluation	Assurance Team													TBD
AMWTP Facility Certification Audit	Assurance Team													Audit A-05-XX, J. May TBD
RFETS Surveillance (AK)	Assurance Team												P	Surveillance S-05-03, Riggs December 20-21, 2004
PDP Program Management	Assurance Team	P												Audit A-05-04, N. Frank January 2005
LANL-C QAPD Implementation Audit	Assurance Team	P												Audit A-05-06, T. Putnam January 24-28, 2005
WTS Waste Handling Operations	Assurance Team		P											Audit A-05-07, N. Frank February 7-10, 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
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

C = COMPLETED  
P = PLANNED