



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

January 25, 2005

ENTERED



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 (CBFO) Monthly Assessment Schedule

Dear Mr. Zappe:

The purpose of this letter is to transmit the CBFO Assessment Schedule for the period of January 25, 2005 through February 25, 2005. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant 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,

Ines R. Triay
for Ines R. Triay
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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
FEBRUARY 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
RFETS Surveillance (AK)	Assurance Team												C	Surveillance S-05-03, Riggs December 20-21, 2004
LANL-C QAPD Implementation Audit	Assurance Team		P											Audit A-05-06, T. Putnam February 22-24, 2005
AMWTP Facility Certification Audit	Assurance Team			P										Audit A-05-08, C. Riggs March 1-4, 2005
PDP Program Management	Assurance Team			P										Audit A-05-04, N. Frank March 14-25, 2005
WTS Waste Handling Operations	Assurance Team				P									Audit A-05-07, N. Frank April 11-15, 2005
RFETS Recertification Audit	Assurance Team				P									Audit A-05-XX, C. Riggs April 26-29, 2005
LANL/CCP Recertification Audit	Assurance Team				P									Audit A-05-XX, P. Martinez 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. Wilburn June 2005
AMWTP Recertification Audit	Assurance Team								P					Audit A-05-XX, C. Riggs August 2005

C = COMPLETED
P = PLANNED