



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



February 25, 2005



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 February 25, 2005 through March 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,

Dr. 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



Mr. Zappe

-2-

February 25, 2005

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
March 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
LANL-C QAPD Implementation Audit	Assurance Team		C											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
AMWTP Facility Transportation Surveillance	Assurance Team			P										Surveillance S-05-09, D. Scott March 28-31, 2005
LANL/CCP Recertification Audit	Assurance Team				P									Audit A-05-09, P. Martinez April 11-15, 2005
WTS Waste Handling Operations Audit	Assurance Team				P									Audit A-05-07, N. Frank April 18-22, 2005
RFETS Close Out Surveillance	Assurance Team				P									Surveillance S-05-10, C. Riggs April 25-29, 2005
INEEL/CCP Pit 4 Certification Audit	Assurance Team				P									Audit A-05-12, J. Wilburn April 25-29, 2005
LLNL/CCP Recertification Surveillance (Closeout)	Assurance Team					P								Surveillance S-05-11, T. Putnam May 9-13, 2005
INEEL Labs Recertification Audit	Assurance Team					P								Audit A-05-13, A. Axinn May 23-27, 2005
HSG PDP ANL-E Audit	Assurance Team						P							Audit A-05-11, N. Frank June 14-15, 2005
Hanford (RL) Recertification Audit	Assurance Team						P							Audit A-05-14, P. Rodriguez June 20-24, 2005
DOE Order 450.1 Compliance Assessment	Assurance Team							P						Environmental Assessment EA-05-01, July 18-22, 2005 A. Axinn
AMWTP Recertification Audit	Assurance Team								P					Audit A-05-XX, C. Riggs August 2005
CBFO Management Assessment QAPD Implementation	Assurance Team								P					Management Assessment MA-05-XX, August 2005

C = COMPLETED
P = PLANNED