



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



April 7, 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: CBFO 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 March 25, 2005 through April 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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
April 2005**

ORGANIZATION/SCOPE	CBFO TEAM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	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			C										Audit A-05-08, C. Riggs March 1-4, 2005
PDP Program Management	Assurance Team			C										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
AMWTP Certification Audit (SUMMA Canister Sampling)	Assurance Team				P									Audit A-05-15, C. Riggs April 12-13, 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
INL/ICP/CCP Certification Audit	Assurance Team					P								Audit A-05-12, J. Wilburn May 2-6, 2005
INL Labs Recertification Audit	Assurance Team					P								Audit A-05-13, A. Axinn May 2-6, 2005
LLNL/CCP Closeout Surveillance	Assurance Team					P								Surveillance S-05-11, T. Putnam May 17-19, 2005
WTS QAPD Implementation Audit	Assurance Team						P							Audit A-05-XX, E. Bradford June 6-10, 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
ICP/CCP HSG and Solids Sampling & Analysis Audit	Assurance Team							P						Audit A-05-16, J. Wilburn July 6-8, 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

C = COMPLETED
P = PLANNED

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April 2005**

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CBFO Management Assessment QAPD Implementation	Assurance Team								P					Management Assessment MA-05-XX, August 2005
WTS QAPD Implementation Audit	Assurance Team									P				Audit A-05-XX, T. Putnam September 5-9, 2005
Oak Ridge National Laboratories Certification Audit	Assurance Team													Audit A-05-XX, T. Putnam TBD
NTS/CCP Recertification Audit	Assurance Team										P			Audit A-06-XX, P. Rodriguez October 2005
SRS/CCP Recertification Audit	Assurance Team										P			Audit A-06-XX, J. Wilburn October 2005

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