



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

 ENTERED

April 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: 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 April 25, 2005 through May 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

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April 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

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

\*ED denotes electronic distribution

**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
May 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
AMWTP Facility Transportation Surveillance	Assurance Team			C										Surveillance S-05-09, D. Scott March 28-31, 2005
LANL/CCP Recertification Audit	Assurance Team				C									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
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 Audit ANL-E	Assurance Team						P							Audit A-05-11, N. Frank June 14-15, 2005
Hanford HWFP Att. B6 Recertification Audit	Assurance Team						P							Audit A-05-18, S. Calvert June 13-17, 2005
Hanford Recertification Audit (EPA & Transportation)	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
L&M Records Retrieval System Surveillance	Assurance Team							P						A-05-XX D. Kimbro July 11-13, 2005
DOE Order 450.1 Compliance Assessment	Assurance Team							P						Environmental Assessment EA-05-01, July 18-22, 2005 A. Axinn
AMWTP Certification Audit	Assurance Team								P					Audit A-05-17, C. Riggs August 29 – Sept. 9, 2005
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

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P = PLANNED

**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
May 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
Oak Ridge National Laboratories Certification Audit	Assurance Team									P				Audit A-05-XX, T. Putnam September 2005
NTS/CCP Recertification Audit	Assurance Team									P				Audit A-06-XX, P. Rodriguez September 2005
SRS/CCP Recertification Audit	Assurance Team										P			Audit A-06-XX, J. Wilburn October 2005

C = COMPLETED  
P = PLANNED