



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



June 27, 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 June 25, 2005 through July 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, Quality Assurance Manager, at (505) 234-7423 if you have any questions or concerns.

Sincerely,

Dr. Inés Triay
Acting Manager

Enclosure

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

*ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
July 2005**

ORGANIZATION/SCOPE	CBFO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A	E	A	P	A	U	U	U	E	C	O	E	
		N	B	R	R	Y	N	L	G	P	T	V	C	
Hanford HWFP Att. B6 Recertification Audit	Assurance Team						C							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
INL/CCP HSG Follow-up for S4000 Waste Audit	Assurance Team							P						Audit A-05-16, J. Wilburn July 6-7, 2005
WTS QAPD Implementation Audit	Assurance Team							P						Audit A-05-19, E. Bradford July 5-8, 2005
ICP Gas Generation Testing Surveillance	Assurance Team							P						Surveillance S-05-13, C. Riggs July 6-7, 2005
L&M Records Retrieval System Surveillance	Assurance Team							P						S-05-14 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
LLNL/CCP Closeout Surveillance	Assurance Team							P						Surveillance S-05-11, T. Putnam July 19-21, 2005
LANL/CO Procurement Surveillance	Assurance Team							P						S-05-15, J. Schuetz July 26-27, 2005
AMWTP Recertification Audit	Assurance Team								P					Audit A-05-17, C. Riggs August 29 – Sept. 2, 2005
CBFO Management Assessment QAPD Implementation	Assurance Team								P					Management Assessment MA-05-XX, August 15-31 2005
WTS QAPD Implementation Audit	Assurance Team									P				Audit A-05-XX, T. Putnam September 5-9, 2005
HSG PDP Vendor Audit	Assurance Team									P				Audit A-05-11, N. Frank September 13-14, 2005
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-05-XX, P. Rodriguez September 12-16, 2005
SRS/CCP Recertification Audit	Assurance Team										P			Audit A-06-01, J. Wilburn October 17-21, 2005

C = COMPLETED
P = PLANNED