



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

 **ENTERED**

JUN - 8 2012

CERTIFIED MAIL -RETURN RECEIPT

Mr. John Kieling, Program Manager
 Hazardous Materials Bureau
 New Mexico Environment Department
 2905 Rodeo Park Drive East, Building 1
 Santa Fe, New Mexico 87505-6303

Subject: Carlsbad Field Office Monthly Assessment Schedule - June 2012

Dear Mr. Kieling:

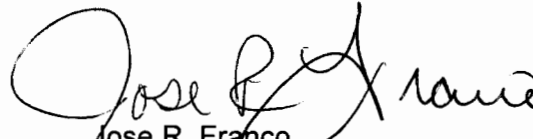
Enclosed is the Carlsbad Field Office Assessment Schedule for the month of June 2012. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant Hazardous Waste Permit, Part 2, *General Facility Conditions*, Section 2.3.2.2, *Observation of Audit*.

An electronic version of this documentation is included as a courtesy for use by the New Mexico Environment Department, but is not to be regarded as the formal submittal.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

If you have any questions, please contact Mr. Randy Unger, Director of the Office of Quality Assurance, at (575) 234-7065.

Sincerely,


 Jose R. Franco
 Manager, Carlsbad Field Office

Enclosure

cc: w/enclosure
 S. Holmes, NMED *ED
 T. Kliphuis, NMED ED
 R. Maestas, NMED ED
 WIPP Operating Record ED
 CBFO QA File
 CBFO M&RC
 *ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
June 2012**

	ORGANIZATION/SCOPE	F Y 1 0	O C T 1 1	N O V 1 1	D E C 1 1	J A N 1 1	F E B 1 1	M A R 1 1	A P R 1 1	M A Y 1 1	J U N 1 1	J U L 1 1	A U G 1 1	S E P 1 1	O C T 1 1	N O V 1 1	D E C 1 1	J A N 1 2	F E B 1 2	M A R 1 2	A P R 1 2	M A Y 1 2	J U N 1 2	J U L 1 2	A U G 1 2	S E P 1 2	O C T 1 2	N O V 1 2	D E C 1 2	J A N 1 3	F E B 1 3	M A R 1 3	A P R 1 3	M A Y 1 3	J U N 1 3	J U L 1 3	A U G 1 3	S E P 1 3	REMARKS & COMMENTS					
AMWTP	AMWTP S3000 VE Surveillance												C																															
	AMWTP Recertification Audit (annual)																																									A-13-XX, P. Martinez October 6 - 8, 2012		
ANL	ANL CCP Recertification Audit (annual)													C													P															A-12-16, G. Knox August 28 - 30, 2012		
	ANL CCP Gravimetric and Dimensional Measurement Process Surveillance							C																																				
BAPL	BAPL CCP Closeout Audit									C											C																					A-12-10, P. Gomez April 24 - 26, 2012		
	BAPL CCP HSG/DTC Surveillance					C																																						
CBFO	Compliance to DOE O 226.1 - Implementation DOE Oversight Policy CBFO - Audit (3yr.)																																										May 2013 (TBD)	
	CBFO PDP Program Management Audit (3yr)														C																											September 2014 (TBD)		
	CBFO GAPD Implementation Audit NQA (1 - 16) (annual)										C												C																			A-12-19, M. Frank May 22 - 24, 2012		
	CBFO Records Inventory Disposition Schedule Review Follow-up Surveillance (CAR 08-027)																									P																	S-12-22, M. Littlefield July 10 - 12, 2012	
CBFO MANAGEMENT ASSESSMENTS	CBFO Self Assessment of Fire Protection Program (3yr)																																											December 2014 (TBD)
	CBFO and WTS External Communications																					C																						
	Office of Business CBFO Awards Program																																											
	Office of Business Assessment of the Credit Card Program																																											MA-12-05, D. Huffer June 1 - 30, 2012
	Office of Business CBFO Risk Management Plan											C																																
	Office of Business Records Management																																											
	Office of Business Communication between Budget and Contracting Teams																																											
	Office of NTP Review of the WTS/RES Waste Confirmation Process																																											
	Office of Quality Assurance CBFO QA Self-Assessment																																											
	Office of Environmental Safety and Health Organizational Structure, Objectives and Interfaces for the Office of Environmental Safety and Health																																											
	Office of NTP TRANSCOM Security Assessment																																											MA-12-06, G. Sahd April 23 - June 29, 2012
	Office of NTP Management Assessment of Computations within WDS																																											MA-12-07, M. Brown June 1 - 30, 2012
	Initial Work Control Review													C																														

**CARLSBAD FIELD OFFICE
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June 2012**

ORGANIZATION/SCOPE		FY 11	OCT 11	NOV 11	DEC 11	JAN 12	FEB 12	MAR 12	APR 12	MAY 12	JUN 12	JUL 12	AUG 12	SEP 12	FY 13	OCT 12	NOV 12	DEC 12	JAN 13	FEB 13	MAR 13	APR 13	MAY 13	JUN 13	JUL 13	AUG 13	SEP 13	REMARKS & COMMENTS
LANL/CCP	LANL/CCP High Energy RTR Surveillance																											
	LANL Super HENC Surveillance											C																
	LANL/CCP Recertification Audit (annual)																											A-12-12, G. Knox July 24 - 26, 2012
LANL/CO	LANL/CO OAPD Implementation Audit (annual)																											A-12-07, G. Knox May 8 - 10, 2012
ORNL/CCP	ORNL/CCP NDA Surveillance							C																				
	ORNL/CCP Radiochemistry Sampling for Dose-to-Cure Surveillance (one-time)							C																				
	ORNL/CCP Recertification Audit							C																				
SECURITY WALLS	Security Walls Audit (3yr)																											A-12-23, TBD August 2012 (TBD)
SNL/CCP	SNL/CCP Visual Examination and Radiological Sampling Surveillance							C																				
	SNL/CCP RH Dose-to-Cure Surveillance																											
	SNL/CCP Recertification/Closure Audit																											A-12-15, P. Gomez August 14 - 16, 2012
SNL/CO	SNL/CO OAPD Implementation Audit (annual)																											December 2012 (TBD)
SRS/CCP	SRS/CCP TRUPACT-III Shipment Surveillance																											
	SRS/CCP BCL RH Drum Surveillance																											
	SRS/CCP Large Container NDE (LCNDE) Standard Large Box (SLB2) Surveillance																											
	SRS/CCP Large Container NDE Follow-Up Surveillance																											
	SRS/CCP CH Recertification Audit (annual)																											S-13-XX, P.Y. Martinez November 6 - 8, 2012
	SRS/CCP RH Recertification Audit (annual)																											

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ORGANIZATION/SCOPE		FY 10	NOV 10	DEC 10	JAN 11	FEB 11	MAR 11	APR 11	MAY 11	JUN 11	JUL 11	AUG 11	SEP 11	FY 12	NOV 12	DEC 12	JAN 13	FEB 13	MAR 13	APR 13	MAY 13	JUN 13	JUL 13	AUG 13	SEP 13	REMARKS & COMMENTS		
TRANSPORTATION	TRUPACT III QA Surveillance at WIPP Site																									S-12-07, B J. Verret (TBD)		
	TRUPACT-III Mobile Loading Compliance Verification Audit								C																			
	Visionary Solutions Transportation Surveillance (annual)						C												P								March 2013 (TBD)	
	Cost Transportation Surveillance (annual)			C																P							March 2013 (TBD)	
TRANSCOM	Transcom Surveillance (annual)																										(TBD)	
WTS	Compliance to DOE O 226.1 - Implementation DOE Oversight Policy WTS - Audit (3yr)																				P						November 2012 (TBD)	
	Washington TRU Solutions CBFO Records Holding Facility Program (3yr)																									P	September 2013 (TBD)	
	WTS Action Request/Work Control Process Surveillance	C																										
	WTS Centralized Procurement Surveillance (3yr)																				P						March 2013 (TBD)	
	WTS Conduct of Operations (3yr)																					P					November 2012 (TBD)	
	WTS (CFR Part 71) Subpart H Surveillance (3yr)																					C					S-12-15, B J. Verret April 3 - 5, 2012	
	WTS CMR Surveillance (3yr)																						P				S-13-XX, M. Littlefield November 2012 (TBD)	
	WTS Commercial Grade Dedication Surveillance (3yr)																										C	August 2014 (TBD)
	WTS Confined Space Hearing and Fall Protection Surveillance (3yr)																										P	S-13-XX, C. Castillo November 2012 (TBD)
	WTS Dosimetry Program Surveillance (3yr)																										P	January 2013 (TBD)
	WTS Engineering Fire Protection/Emergency Response Surveillance (3yr)																										P	January 2013 (TBD)
	WTS Engineering Surveillance (DSA/Nuclear Safety) (3yr)																										P	November 2012 (TBD)
	WTS Graded Approach Surveillance (3yr)																										P	September 2012 (TBD)
WTS Environmental Surveillance (NESHAP) (3yr)																										C	August 2014 (TBD)	
WTS RCRA/Hazardous Material Transporter Surveillance (3yr)																										P	May 2013 (TBD)	

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ORGANIZATION/SCOPE		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	REMARKS & COMMENTS
WTS	WTS Type B Packaging Surveillance (Maintenance & Fabricat-GO) (3yr)																					November 2012 (TBD)
	WTS Waste Handling (annual)								C													November 2012 (TBD)
	WTS Work Control Processes Surveillance								C													November 2012 (TBD)
	WTS RES Permittee Waste Generation Surveillance (3yr)																					February 2015 (TBD)
	WTS Waste Data System Surveillance (3yr)		C																			

Prepared By: 
 Randy Hager, CH2M HILL Office Director

Approved By: 
 Jose H. Franco, CH2M HILL Manager

Date: 6 June 12

Date: 6/7/12