



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 JUL 16 2012

ENTERED

JUL 2012

CERTIFIED MAIL -RETURN RECEIPT

Mr. John E. Kieling, Chief
 Hazardous Waste Bureau
 New Mexico Environment Department
 2905 Rodeo Park Drive East, Building 1
 Santa Fe, New Mexico 87505

Subject: Carlsbad Field Office Monthly Assessment Schedule - July 2012

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Assessment Schedule for the month of July 2012. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant Hazardous Waste Facility 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 according to 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 fine 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
July 2012**

ORGANIZATION/SCOPE	P	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & COMMENTS	
	Y	C	C	C	A	E	A	R	R	Y	N	L	G	P	C	V	C	N	B	R	R	Y	N	L	G		P
AMWTP AMWTP B3000 VE Surveillance	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		
AMWTP AMWTP Recertification Audit (annual)																											A-13-XX, P. Martinez October 6 - 8, 2012
ANL ANL/CCP Recertification Audit (annual)																											A-12-16, G. Knox August 28 - 30, 2012
ANL ANL/CCP Gravimetric and Dimensional Measurement Process Surveillance																											
BAFL BAFL/CCP Closeout Audit																											A-12-10, P. Gomez April 24 - 26, 2012
BAFL BAFL/CCP HSG/DTC Surveillance																											
CBFO Compliance to DOE Q 226.1 - Implementation DOE Oversight Policy CBFO - Audit (3yr)																											May 2013 (TBD)
CBFO CBFO PDP Program Management Audit (3yr)																											September 2014 (TBD)
CBFO CBFO OAPD Implementation Audit NQA (1 - 1R) (annual)																											May 2013 (TBD)
CBFO CBFO Records Inventory Disposition Schedule Review Follow-up Surveillance (CAN 08-027)																											Cancelled due to recent Audit A-12-19, on same criteria
CBFO CBFO Self Assessment of Emission Protection Program (3yr)																											December 2014 (TBD)
CBFO CBFO and WTS External Communications																											
CBFO Office of Business CBFO Awards Program																											
CBFO Office of Business Assessment of the Credit Card Program																											MA-12-05, G. Saho June 1 - 10, 2012
CBFO Office of Business CBFO Risk Management Plan																											
CBFO Office of Business Records Management																											
CBFO Office of Business Communication between Budget and Contracting Teams																											
CBFO Office of NTP Review of the WTS/RES Waste Confirmation Process																											
CBFO Office of Quality Assurance CBFO QA Self-Assessment																											
CBFO Office of Environmental Safety and Health Organizational Structure, Objectives and Interfaces for the Office of Environmental Safety and Health																											
CBFO Office of NTP TRANSKOM Security Assessment																											MA-12-06, G. Saho April 23 - July 31, 2012
CBFO Office of NTP Management Assessment of Computations within WDS																											MA-12-07, M. Brown July 1 - 31, 2012
CBFO Initial Work Control Review																											

P - Planned, C - Complete
Red - Changes since last approved schedule

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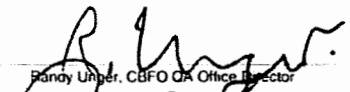
ORGANIZATION/SCOPE	F	O	D	J	F	M	M	J	J	A	S	F	O	R	D	J	F	M	A	M	J	J	A	S	F	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & COMMENTS			
	Y	C	V	C	N	B	R	R	Y	N	L	G	P	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		1		
SRS/CCP	SRS/CCP TRUPACT-III Shipment Surveillance												C																												
	SRS/CCP BCL RH Drum Surveillance											C																													
	SRS/CCP Large Container NDE (LCNDE) Standard Large Box (SLB2) Surveillance												C																												
	SRS/CCP Large Container NDE Follow-Up Surveillance			C																																					
	SRS/CCP CH Recertification Audit (annual)		C												G																									S-13-XX, P.Y. Martinez November 6 - 8, 2012	
	SRS/CCP RH Recertification Audit (annual)															C																								S-13-XX, P.Y. Martinez November 6 - 8, 2012	
TRANSPORTATION	TRUPACT-III QA Surveillance at WIPP Site																																							S-12-07, B.J. Verret (TBD)	
	TRUPACT-III Mobile Loading Compliance Verification Audit																																								
	Visionary Solutions Transportation Surveillance (annual)																																							March 2013 (TBD)	
	Cast Transportation Surveillance (annual)																																							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 March 2013 (TBD)	
	WTS Centralized Procurement Surveillance (3yr)																																							C 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 Entry and Fall Protection Surveillance (3yr)																																							P S-13-XX, C. Castillon November 2012 (TBD)		


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	V	T	V	C	N	U	R	R	A	U	U	U	E	Y	C	V	C	A	E	R	R	A	U	U	U	E		P
WTS Dosimetry Program Surveillance (3yr)																											January 2013 (TBD)	
WTS Engineering Fire Protection/Emergency Response Surveillance (3yr)																												January 2013 (TBD)
WTS Engineering Surveillance (DSA/Nuclear Safety) (3yr)																												November 2012 (TBD)
WTS Graded Approach Surveillance (3yr)																												S-12-XX, B. Pace September 2012 (TRD)
WTS Environmental Surveillance (NEFHAP) (3yr)												C																August 2014 (TBD)
WTS RCRA Hazardous Material Transporter Surveillance (3yr)																												May 2013 (TBD)
WTS Environmental Surveillance (RCMA) (3yr)																												May 2013 (TBD)
WTS Environmental Surveillance (meteorology) (3yr)																												S-12-18 B. Pace July 10 - 12, 2012
WTS Environmental Surveillance (SDW) (3yr)																												May 2015 (TBD)
WTS Ground Control Surveillance (annual)																												December 2012 (TBD)
WTS Hazardous Transportation Vendors Surveillance (3yr)																												May 2013 (TBD)
WTS ISM Program Surveillance (annual)																												November 2012 (TBD)
WTS Maintenance Surveillance (annual)																												S-12-03 N. Frank TRD
WTS Mine Ventilators Surveillance (3yr)																												April 2015 (TBD)
WTS Monitoring Programs Audit (bioland management-Delaware Basin including DP831) Groundwater/MCG 102 CH4 (annual)																												A-12-21, P.Y. Martinez July 17 - 18, 2012
WTS Monitoring Programs Surveillance (Seismic) (3yr)																												June 2013 (TBD)
WTS Monitoring Programs Surveillance (Subsidence) (3yr)																												December 2014 (TRD)
WTS OAPD Implementation Audit, Criteria (NOA-1) 1 thru 9 (annual)																												A-12-18, N. Frank April 10 - 12, 2012
WTS OAPD Implementation Audit, Criteria (NOA-1) 10 thru 18 (annual)																												October 2012 (TBD)
WTS RADCON Program Surveillance (3yr)																												November 2012 (TBD)
WTS Records Processes Audit (annual)																												April 2013 (TBD)

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	Y	C	O	E	A	E	A	P	A	U	U	U	E	P	Y	C	O	E	A	E	A	P	A	U	U	U	E	P	Y	C	O	E	A	E	A	P	A	U	U	U	E	P		
	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	1	1	1	1	2	2	2	2	2	2	2	3	1	1	2	2	2	3	3	3	3	3	3	3	3	3			
WTS Records Processes Follow-Up Surveillance															C																													
WTS Safety Surveillance (Electncal Safety) (3yr)				C																																								December 2013 (TBD)
WTS Safety Surveillance (HAZCOM) (3yr)																										P																	S-12-11, T. Bowden September 2012 (TBD)	
WTS Safety Surveillance (Job Hazard Analysis) (3yr)				C																																							December 2013 (TBD)	
WTS Safety Surveillance (Mining) (3yr)															C																												October 2014 (TBD)	
WTS Standard Waste Box Surveillance							C																																					
WTS Type B Packaging Surveillance (Maintenance & Fabrication) (3yr)																													P														November 2012 (TBD)	
WTS Waste Handling (annual)												C																		P													November 2012 (TBD)	
WTS Work Control Processes Surveillance													C																		P												November 2012 (TBD)	
WTS RES Permittee Waste Confirmation Surveillance (3yr)																																												February 2015 (TBD)
WTS Waste Data System Surveillance (3yr)		C																																										October 2013 (TBD)

Prepared by: 
 Randy Unger, CBFO QA Office Director

Approved by: 
 Jose R. Franco, CBFO Manager

Date: 12 July 12

Date: 16 July 12