



ENTERED

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
AUG 14 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, NM 87505

Subject: Carlsbad Field Office Monthly Assessment Schedule, August 2012

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of August 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 NMED, 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
August 2012**

ORGANIZATION/SCOPE	FY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	REMARKS & COMMENTS	
	11	10	0	1	1	1	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	3		
AMWTP													C														
																										A-13-XX, P. Martinez October 6 - 8, 2012	
ANL													C													A-12-16, G. Knox August 28 - 30, 2012	
																					C						
BAPL																										A-12-10, P. Gomez April 24 - 26, 2012	
CBFO																										May 2013 (TBD)	
														C												September 2014 (TBD)	
																										May 2013 (TBD)	
																										*Cancelled due to recent Audit, A-12-19, on same criteria	
CBFO MANAGEMENT ASSESSMENTS																										December 2014 (TBD)	
																											MA-12-06, G. Sahn April 23 - July 31, 2012
																											MA-12-07, M. Brown July 1 - 31, 2012

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ORGANIZATION/SCOPE		FY 11	OCT 11	NOV 11	DEC 11	JAN 11	FEB 11	MAR 11	APR 11	MAY 11	JUN 11	JUL 11	AUG 11	SEP 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	REMARKS & COMMENTS	
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													C												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							C																				
	Visionary Solutions Transportation Surveillance (annual)								C												P							March 2013 (TBD)
	Cast Transportation Surveillance (annual)			C													C					P						March 2013 (TBD)
TRANSKOM	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				April 2015 (TBD)
	WTS CMR Surveillance (3yr)																											S-13-XX, M. Littlefield November 2012 (TBD)
	WTS Commercial Grade Dedication Surveillance (3yr)																											August 2014 (TBD)
WTS Confined Space/Hearing and Fall Protection Surveillance (3yr)																						P					S-13-XX, C. Castillo November 2012(TBD)	

P - Planned, C - Complete
 (11) - Changes since last approved schedule

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ORGANIZATION/SCOPE	F	O	N	D	J	F	M	A	M	J	J	A	S	F	O	N	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	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	E	A	E	A	P	A	U	U	U	E	Y					
1	1	0	0	1	1	1	1	1	1	1	1	1	1	2	1	1	1	1	2	2	2	2	2	2	2	2	3	2	2	2	2	3	3	3	3	3	3	3	3	3					
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-12-25. B. Pace September 18 - 20, 2012		
WTS Environmental Surveillance (NESHAP) (3yr)													C																														August 2014 (TBD)		
WTS RCRA/Hazardous Material Transporter Surveillance (3yr)																																											May 2013 (TBD)		
WTS Environmental Surveillance (RCRA) (3yr)																																											May 2013 (TBD)		
WTS Environmental Surveillance (meteorology) (3yr)																																											S-12-18. B. Pace July 10 - 12, 2012		
WTS Environmental Surveillance (SDW) (3yr)																									C																			May 2015 (TBD)	
WTS Ground Control Surveillance (annual)			C														C																											December 2012 (TBD)	
WTS Hazardous Transportation Vendors Surveillance (3yr)																																												May 2013 (TBD)	
WTS ISH Program Surveillance (annual)												C																																November 2012 (TBD)	
WTS Maintenance Surveillance (annual)																																												S-12-03 N. Frank TBD	
WTS Mine Ventilation Surveillance (3yr)																																												April 2015 (TBD)	
WTS Monitoring Programs Audit (biota/land management/Delaware Basin (including DPB31)/Groundwater/VOC H2 CH4) (annual)														C																														A-12-21. P.Y. Martinez August 7 - 9, 2012	
WTS Monitoring Programs Surveillance (Seismic) (3yr)																																													June 2013 (TBD)
WTS Monitoring Programs Surveillance (Subsidence) (3yr)																		C																											December 2014 (TBD)
WTS QAPD Implementation Audit, Criteria (NOA-1) 1 thru 9 (annual)																																													April 2013 (TBD)
WTS QAPD Implementation Audit, Criteria (NOA-1) 10 thru 18 (annual)			C																																										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	Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	E	A	E	A	P	A	U	U	U	E	Y														
	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	2	3	2	2	2	2	3	3	3	3	3	3	3	3	3	3													
WTS Records Processes Follow-Up Surveillance															C																																							
WTS Safety Surveillance (Electrical Safety) (3yr)				C																																																December 2013 (TBD)		
WTS Safety Surveillance (HAZCOM) (3yr)																										P																										S-12-11, T. Bowden September 18 - 20, 2012		
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 & Fabncation) (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: R. Unger
Randy Unger, CBFO QA Office Director

Date: 10 Aug 12

Approved by: Jose B. Franco
Jose B. Franco, CBFO Manager

Date: 13 Aug 12