



Department of Energy

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

November 5, 2008

 ENTERED



CERTIFIED MAIL –RETURN RECEIPT

Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Building 1
Santa Fe, New Mexico 87502-6110

Subject: Carlsbad Field Office Monthly Assessment Schedule for November, 2008

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office Assessment Schedule for the period of October 29, 2008 through November 26, 2008. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant Hazardous Waste Permit, Module II, General Facility Conditions, Paragraph II.C.2.b, 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 enclosures 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 or comments, please contact Dennis Miehl, Acting Quality Assurance Manager at (575) 234-7491.

Sincerely,

David C. Moody
Manager

Enclosure



Mr. Steve Zappe

-2-

November 5, 2008

cc: w/enclosure

J. Bearzi, NMED *ED

J. Kieling, NMED ED

V. Daub, CBFO ED

D. Miehl, CBFO ED

CBFO QA File

CBFO M&RC

WIPP Operating Record, MS 452-09

*ED denotes electronic distribution

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
October 29 - November 26, 2008**

| ORGANIZATION/SCOPE | FY 08 | OCT 07 | NOV 07 | DEC 07 | JAN 08 | FEB 08 | MAR 08 | APR 08 | MAY 08 | JUN 08 | JUL 08 | AUG 08 | SEP 08 | FY 09 | OCT 08 | NOV 08 | DEC 08 | JAN 09 | FEB 09 | MAR 09 | APR 09 | MAY 09 | JUN 09 | JUL 09 | AUG 09 | SEP 09 | FY 10 | OCT 09 | NOV 09 | DEC 09 | JAN 10 | FEB 10 | MAR 10 | APR 10 | MAY 10 | JUN 10 | JUL 10 | AUG 10 | SEP 10 | OCT 10 | REMARKS & COMMENTS | | | |
|--------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------------------|--|---|--|
| | 08 | 07 | 07 | 07 | 08 | 08 | 08 | 08 | 08 | 08 | 08 | 08 | 08 | 09 | 08 | 08 | 08 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 10 | 09 | 09 | 09 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HANFORD | CCP Transportation Audit - (ALL SITES) (annual) | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | | | | | | | | | | A-09-XX August 18 - 20, 2009 | | |
| | CCP RH Transportation Surveillance (one-time) | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-08-03, T. Putnam January 15 - 18, 2008 | | |
| | CCP/GE Vallecitos Initial RH Certification (annual) | | | | | | | | | | | | | | | | P | | | | | | | | | | | | | | | | | P | | | | | | | | A-09-XX, B. Pace December 2 - 4, 2009 | | |
| | Hanford Closeout Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, E. Bradford (TBD) | |
| | Hanford Recertification Audit (annual) | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-09-XX June 9 - 11, 2009 | |
| | Hanford Transportation Surveillance (one-time) | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-08-11, T. Putnam April 28 - May 2, 2008 | |
| INL/CCP | INL/CCP ARP Sludge Remediation (one-time) | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-08-16, S. Calvert August 4 - 8, 2008 | |
| | INL/CCP Labs Recertification (annual) | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | | P | | | | | | | A-09-XX, P.Y. Martinez May 5 - 7, 2009 | | |
| | INL/CCP Labs Surveillance (one-time) | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-08-05, P.Y. Martinez November 6 - 8, 2007 | | |
| | INL/CCP ARP Visual Examination follow up Surveillance | | | | | C | | | | | | | | C | | | | | P | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, S. Calvert November (TBD) | | |
| | INL/CCP Recertification (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | | | A-09-XX, C. Riggs May 5 - 7, 2009 | | |
| | INL/CCP Soils/Gravel AK Audit (one-time) | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-08-11, P.Y. Martinez January 29 - 30, 2008 | |
| LANL/CCP | LANL/CCP Recertification Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-09-XX, B. Pace April 7 - 9, 2009 | |
| LANL | LANL/GO QAPD Implementation Audit (annual) | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-09-XX, T. Bowden February 3 - 5, 2009 | |
| ORNL | ORNL/CCP CH B6 (one-time) | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-08-04, P. Martinez December 3 - 7, 2007 | |
| | ORNL/CCP CH - AK/NDA Audit & EPA Baseline (one-time) | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-08-06, T. Putnam November 12 - 16, 2007 | |
| | ORNL/CCP Recertification Audit (annual) | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | | | | | | | | | | | | | A-09-XX, P. Martinez January 12 - 16, 2009 | | |
| | ORNL/CCP RH Certification Audit (one-time) | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-08-12, P. Martinez June 30- July 4, 2008 | |
| PDP | PDP HSG Supplier Audit (Air Liquide) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | AN-08-01, B.J. Verret May 27 - 29, 2008 |
| | PDP HSG Supplier Audit (SWRI) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-09-XX June 2 - 4, 2009 | |
| | PDP HSG SWRI Supplier Visit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX June 2 - 4, 2009 | |
| | PDP RCRA Supplier Audit (ERA) (3yr) | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-08-02, B.J. Verret November 27 - 29, 2007 | |

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
October 29 - November 26, 2008**

| ORGANIZATION/SCOPE | FY | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | FY | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | FY | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | REMARKS & COMMENTS | | | | | | | | |
|---|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------------|--|--|-----------------------------------|---|---|---|---|--|
| | 08 | 07 | 07 | 07 | 08 | 08 | 08 | 08 | 08 | 08 | 08 | 08 | 08 | 09 | 08 | 08 | 08 | 08 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | 09 | | 09 | | | | | | | |
| WTS Environmental Surveillance (NESHAPS) (3yr) | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-08-14, T. Putnam August 18 - 22, 2008 | | | | | | | |
| WTS Environmental Surveillance (RCRA) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TBD 2010 | | | | | | |
| WTS Environmental Surveillance (meteorology) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX June 30 - July 2, 2009 | | | | | | |
| WTS Environmental Surveillance (SDW) annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, P. Y. Martinez May 19 - 21, 2009 | | | | | | |
| WTS Ground Control Surveillance (annual) | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-08-18, N. Frank September 22 - 26, 2008 | | | | | | |
| WTS Hazardous Transportation Vendors Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX December 16 - 18, 2009 | | | | | |
| WTS ISH Program Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TBD 2010 | | | | |
| WTS Maintenance Surveillance (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, N. Frank March 31 - April 2, 2009 | | | | |
| WTS Mine Ventilation Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, E. Bradford April 21 - 23, 2009 | | | |
| WTS Monitoring Programs Surveillance (Delaware Basin Drilling) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TBD 2010 | | | |
| WTS Monitoring Programs Surveillance (Ground Water) (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, P. Martinez March 24 - 26, 2009 | | |
| WTS Monitoring Programs Surveillance (Selsmic) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, T. Bowden November (TBD) | | |
| WTS Monitoring Programs Surveillance (Subsidence) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, J. Wilburn December 2 - 4, 2009 | |
| WTS Monitoring Programs Surveillance (Volatile Organic Compounds/H2/Methane)(3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TBD 2010 |
| WTS QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-09-XX, T. Putnam March 17 - 19, 2009 |
| WTS QAPD Implementation Audit, Criteria (NQA-1) 10 thru 19 (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-09-02 T. Bowden October 7 - 9, 2008 |
| WTS RADCON Program Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX July 14 - 16, 2009 |
| WTS Safety Surveillance (Confined Spaces/Hearing Protection) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX September 8 -10, 2009 |
| WTS Safety Surveillance (Electrical Safety) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TBD 2010 |
| WTS Safety Surveillance (Fall Protection) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX July 28 - 30, 2009 |
| WTS Safety Surveillance (HAZCOM) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, T. Bowden January 6 - 8, 2009 |
| WTS Safety Surveillance (Job Hazard Analysis) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, J. Schuetz April 28 - 30, 2009 |
| WTS Safety Surveillance (Mining) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-01, B. Pace October 14 - 16, 2008 |

C = COMPLETED
P = PLANNED

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
October 29 - November 26, 2008**

| ORGANIZATION/SCOPE | F Y | | | | | | | | | | | | F Y | | | | | | | | | | | | REMARKS & COMMENTS | | | | | | | | | | | | | |
|---|-----|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|---|---|---|---|---|---|---|---|---|--------------------|---|---|---|---|---|---|---|---|---|---|---|---------------------------|---|
| | O | N | D | J | F | M | A | M | J | J | A | S | O | N | D | J | F | M | A | M | J | J | A | S | | O | N | D | J | F | M | A | M | J | J | A | S | O |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| WTS TRUPACT III Procurement Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, T. Putnam TBD | |
| WTS Type B Packaging Surveillance (Maintenance & Fabrication) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | TBD 2009 |
| WTS Waste Handling (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-09-XX July 7 - 9, 2009 |
| WTS Waste Handling Surveillance 10-160B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, TBD |
| WTS WIPP Form Process (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, B. Pace January 20 - 22, 2009 |
| WTS WRES Permittee Waste Confirmation Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX, N. Frank February 17 - 19, 2009 |
| WTS WWIS Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-09-XX August 11 - 13, 2009 |

Prepared by: *D. J. Smith*

Date: 11-5-08

Acting CBFO QM Manager

Approved by: *David C. Moody*

Date: 11/5/08

CBFO Manager