

Department of Energy

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

JUN 3 2010

CERTIFIED MAIL -RETURN RECEIPT

Mr. Steve Zappe, Project Leader 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 2010

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office (CBFO) Assessment Schedule for the month of June 2010. 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 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 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 Ava L. Holland, CBFO Director, Office of Quality Assurance, at (575) 234-7423.

Sincerely,

David C. Moody

Manager

Enclosure

cc: w/enclosure
J. Bearzi, NMED

*ED

J. Kieling, NMED

ED

V. Daub, CBFO

ED

A. Holland, CBFO WIPP Operating Record

ED ED

CBFO QA File

CBFO M&RC

*ED denotes electronic distribution



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AMWTP	AMWTP Recertification Audit (annual)		8	8	8	9	9	9 9	9 9	9	9	C	9	0	9 9	9 9	0	0	0	0	0	0 (0 0 P	T	1	0	0 0	1	1	1	1	1	1	1	1	P	A-10-XX, P. Martinez August 24 - 26, 2010
ANL	ANL/CCP - East/VE and Radiological Sampling Process for RH S5000 Debris Waste																С																				S-10-15, P. Gomez January 11 - 15, 2010
	ANL/CCP Recertification Audit (annual)								T		F	С											P	,										\Box	Р		A-10-XX, G. Knox August 3 - 5, 2010
	Compliance to DOE O 226.1 - Implementation DOE Oversight Policy CBFO - Audit (3yr.)																				С																A-10-13, N. Frank May 25 - 27, 2010
	Compliance to DOE O 226.1 - Implementation DOE Oversight Policy WTS - Audit (3yr.)									T			С			1					1							Ť							\exists		A-09-26, N. Frank September 8 - 10, 2009
	CBFO PDP Program Management Audit (3yr)				7	\neg	_		T	1	1	T	<u> </u>		\top	+	\top	1		П	\top	1	\top	1		\top	\top	+	\top					$\neg \uparrow$	\forall		2011 (TBD)
0	CBFO QAPD Implementation Audit NQA (1 - 9) (annual)				1		С																					T	T								A-09-11, J. Schuetz, February 10 - 12, 2009
CBFO	CBFO QAPD Implementation Audit NQA (10 -18) (annual)							\top		Ť			С											+		1											A-09-20, J. Schuetz September 1 - 3, 2009
	CBFO QAPD Implementation Audit NQA (1 - 18) (annual)	45														T					С						\top	T				Ρ		\sqcap	\Box		A-10-15, J. Schuetz May 4 - 6, 2010
	CBFO TP 10.7 Operational Assessment Surveillance	2000							C	;																											S-09-16, E. Bradford May 19 - 20, 2009
	CBFO Independent Audit (3yr) Office of Environmental Management QA audit of CBFO, WTS and CCP					С																															EM-PA-09-13, B. Murray January 26 - 30, 2009
	Carlsbad Field Office (CBFO) Management Assessment Plar Office of the Managers/Office of Safety & Health/Office of Site Operations									c	;																										MA-09-09, R. Farrell September 16, 2008 - May 29, 2009 extended June 29, 2009
ASSESSMENTS	Management Assessment CBFO Employee Concerns Program (annual)																							P													MA-10-XX, September (TBD:
SSES	Management Assessment Office of Business (annual)							T	C	;			Γ															T									MA-09-02, S. Coley May 13 - 15, 2009
	Office of Business Management Assessment performed to satisfaction with its customer service. Interviews are conducted with CBFO directors, WTS, CTAC, Visionary and CAST.															c																					MA-10-02, L. Briggs December 28, 2009
MANAGEMENT	Management Assessment ISM Effectiveness										-				С																						MA-10-01, G. Scott October 15 - 23, 2009
MANA	Office of the Manager Effectiveness of CBFO Corrective Actions																						Р														MA-10-XX July (TBD)
0	Management Assessment Office of NTP Assessment of Central Characterization Project Issues																																				2010 (TBD)

	ORGANIZATION/SCOPE	F O 9	- 1	N O V 0 8	ı	J A N 0 9	1	0	1	M A Y 0 9	J U N O 9	1	A U G	ł	3,195	- 1	N O V O 9	1	J F A E N B	- 1	1	1	J U L 1	1		F C T 1 1 1 0	1	J A N		M A R	1	1	J U N	- 1	G	S E P	
CBF	Management Assessment Office of NTP Fitness for Duty and Driver Mnaagement Transportation Contract Carriers, CAST Specialty Trans. Visionary Solutions, LLC		С																										•			•	•	•		1	MA-09-01, W. Mackie October 14 - 16, 2008
	Management Assessment Office of NTP Waste Stream Profile Form Approval Process with WRES																								1.0000000000000000000000000000000000000												2010 (TBD)
	Management Assessment Office of NTP Idaho Analytical Labs Assessment									С															250 C to 10 C to 250 250												MA-09-08, N. Castenada May 27, 2009
	Management Assessment Office of NTP Confirmation Program with WRES																									16 16 16											2010 (TBD)
ASSESSMENTS	Management Assessment Office of NTP TRANSCOM inventory						С																														MA-09-11, S. Casey February 17 - 18, 2009
ASSES	Management Assessment Office of NTP Owned Procedure Management Processes																								in 1 decision												MA-09-12, J. Rhoades April 1 - May 29, 2009 extended June 12, 2009 (CANCELLED)
_	Management Assessment Office of NTP Assessment of TRU Waste Shipment Monitoring										С														2006												MA-10-04, A. Walker June 1 - August 15, 2009 to May 15, 2010
MANAGEMENT	Management Assessment Office of NTP and Operations Technical/Program Review of the Waste Data System										С																										MA-09-16, S. Casey June 8 -12, 2009
MANA	Management Assessment Office of Quality Assurance (annual) QA Organization Resources							С																													MA-09-03, A. Holland March 3 - 5, 2009
0	Management Assessment Office of Regulatory Compliance WTS Earned Value Management System Approach for Intent Guidelines 2, 4, 6, 7 & 9 of the ANSI/EIA-748-A Standard												С																								MA-09-17, G. Basabili August 10 - 21, 2009
CBFO	Management Assessment Office of Regulatory Compliance (annual)												С											P													MA-10-XX August (TBD)
	Office of Regulatory Compliance Training											-												Р													MA-10-XX August (TBD)
	Management Assessment Office of Safety & Health Emergency Management Exercise Assessment																С																				MA-10-03, G. Scott November 17, 2009
	Management Assessment Office of Science and International Programs (annual)											С																									MA-09-14, R. Nelson July 6 - 31, 2009
	Office of Site Operations Management Oversight																							P		76											MA-10-XX August (TBD)

	ORGANIZATION/SCOPE	F Y	T		- 1		F A E A B F	R	1	i i	1 1		į.	F C	- 1	' C		1 1	- 1		M A	1	A U G	S E P	F	O C T	N O V	D A	F	M A R	A P R	M A Y	N O F	L J	A U G	-	REMARKS & COMMENTS
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	CCP/Inter-Site Shipment Transportation Audit				С								3.30								-												Р				A-10-05, T. Putnam June, (TBD)
Q.	CCP QA Audit (ALL SITES) (annual)						С				•		000000000000000000000000000000000000000						С											Р							A-10-11, B. Pace March 2 - 4, 2010
doo	CCP Transportation Audit - (ALL SITES) (annual)												С											Р												Р	A-10-XX, B.J.Verret September 21 - 23, 2010
	GEVNC/CCP Audit				С									6			С																				A-10-04, B. Pace January 26 - 28, 2010
	Hanford Recertification Audit (annual)									С			010000000000000000000000000000000000000																								A-09-18, E Bradford June 9 - 11, 2009
HANFORD	Hanford Close-Out Surveillance												200						С																		S-10-17, T. Putnam March 31 - April 1, 2010
HANE	Hanford/CCP Initial Certification Audit												200000000000000000000000000000000000000							С																	A-10-07, P. Martinez April 6 - 8, 2010
	Hanford/CCP Transportation																		С																		S-10-XX, T. Putnam March 30 - 31, 2010
	INL/CCP RH Sampling	40											17	5				С																			S-10-20, P. Gomez February 23 -24, 2010
Ь	INL/CCP Recertification (annual)								С				3								F												Р				A-10-16, T. Bowden June 8 - 10, 2010
INL/CCP	INL/CCP Labs Recertification (annual)								С				2555								-	-											Р				A-10-17, P.Y. Martinez June 8 - 10, 2010
-	INL/CCP Solids Analytical Lab Surveillance (one-time)			_		_		\perp	\perp				60000	(\perp		\perp					1	\perp								S-10-01, P.Y. Martinez October 13 - 15, 2009
	INL/CCP RH VE Audit (one-time)												0.00	ď	?																						A-10-03, P. Martinez October 6 - 8, 2009
LANL/CCP	LANL/CCP Recertification Audit (annual)							С			·									С											Р						A-10-14, G. Knox April 27 - 29, 2010
LANL	LANL/CO QAPD Implementation Audit (annual)						С											С											Р								A-10-10, T. Bowden February 2 - 4, 2010
	ORNL/CCP CH S4000 Soils/Gravel (one-time)						T				С		1000																T								A-09-24, J. Schuetz July 27 - 31, 2009
ORNL	ORNL/CCP Recertification Audit (annual)					С												С											Р								A-10-08, P. Martinez February 9 - 11, 2010
Ĭ	ORNL/CCP RH Recertification Audit	(4) 79 (2) (4)							Γ	С																											A-09-22, P. Martinez June 23 - 25, 2009
	PDP HSG Supplier Audit (Air Liquide) (3yr)							T																													2011 (TBD)
PDP	Triennial HSG PDP SPC Supplier Evaluation Audit at SwRI																				С																AN-10-01, B.J. Verret May 10 - 13, 2010
۵	NDA PDP Source Custodian Activities (one-time)												С																								S-09-37, B. Pace September 14 - 22, 2009

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	ORGANIZATION/SCOPE	F	C T	0	E	A	E B	AR	P R	A	U N	U L	J I	EP	0 C T	202	E	A	E B	M A R	P A	1 0	Ŭ	U	E P	F C	0	E	AN	Ē	A	P	A	Ŭ	J U L	Ü	E	
	ONDAINZATION/3001 E	0	0	0			0 9	0 9	0 9	- 1	- 1	9 9	- 1	1.00	19	1	0 9	1	1	1 0	1	1 1	1		1	1 1	1	1	1	1	1	1	1	1	1	1	1	REMARKS & COMMENTS
	Triennial RCRA PDP SPC Supplier Evaluation Audit @ ERA				٦	-	1	-	1		-	3	+		<u> </u>	9	9		┪	-		F			0		+		+		1	1	1	-	+	+	-	S-10-XX, B.J. Verret June 14 - 17, 2010
SECURITY WALLS	Security Walls Audit (3yr)											С																										S-09-24, B. Pace July 21 - 23, 2009
SNL/CO	SNL/CO QAPD Implementation Audit (annual)			С												С											P	,										A-10-09, T. Bowden November 17 - 19, 2009
	SRS RH Transportation (one-time)										С																T		Γ							T		S-09-29, T. Putnam June 16 - 17, 2009
	SRS/CCP RTR unit 4 Audit (one-time)										С	-																										A-09-16, C. Riggs June 23 - 25, 2009
	SRS/CCP Recertification Audit (annual)		С												С					1						F		T								1		A-10-01, P. Y. Martinez October 27 - 29, 2009
RTATION	Visionary Solutions Transportation Surveillance (annual)						С								3					С											Р							S-10-18, T. Putnam March 16 -18, 2010
TRANSPORTATION	Cast Transportation Surveillance (annual)				С												С											Р										S-10-06, B.J. Verret December 15 - 17, 2009
TRANSCOM	Transcom Surveillance (annual)											-											Р															S-10-XX, T. Putnam July 13 - 15, 2010
	WTS Graded Approach Surveillance (3yr)													С																								S09-27, N. Frank September 22 - 24, 2009
	Washington TRU Solutions CBFO Records Holding Facility Program											(8	3									Р														S-XX-10, August 17 - 19. 28.7
	WTS Centralized Procurement Surveillance (3yr)							С						27																								S-09-18, P. Martinez March 10 - 12, 2009
	WTS Conduct of Operations (3yr)													1		С																						S-10-03, G. Knox November 3 - 5, 2009
	WTS (CFR Part 71) Subpart H Surveillance (3yr)							С												\Box																		S-09-20, T. Putnarn March 24 - 26, 2009
S	WTS CMR Surveillance (3yr)													С																								S-09-38, T. Bowden September 29 - October 1, 2009
WTS	WTS Commercial Grade Dedication Surveillance (one-time)														2				1			1							T									S-10-XX, N. Wade (TBD)

	ORGANIZATION/SCOPE	F Y	O C T O 8	X O X O 8	Į		0	0	0	Y 1	9 9 0 0	1					N 1	F E B	1	1		1 1	1	1	F (۱ ۱		1	1		1	M A Y	1	1	1		REMARKS & COMMENTS
	WTS Confined Space/Hearing and Fall Protection Surveillance (3yr)		•	۰		9	*	9	*	9 1	9 9	'	C	5.5	9 8	9	0	U	0	•	0 0	0	0	0		9 0	0	1	1	1	1	1	1	1	1		S-09-34, J. Wilburn September 8 - 10, 2009
	WTS Dosimetry Program Surveillance (3yr)																С									T		T									S-10-08, N. Frank January 5 - 7, 2010
	WTS Fire/Emergency Response Surveillance (3yr)				С												С											T									S-10-07, R. Castillo January 19 - 21, 2010
	WTS Engineering Surveillance (DSA/Nuclear Safety) (3yr)											С															T										S-09-13, N. Frank August 25 - 27, 2009
	WTS Engineering Fire Protection Surveillance (3yr)			С																																	S-09-03, N. Frank November 18 - 20, 2008
	WTS Environmental Surveillance (DP 831)												С			С																					S-10-12, P. Gomez December 9, 2009
	WTS Monitoring Programs Audit (biota/land management/Delaware Basis/Groundwater/VOC H2 CH4)																				С																A-10-20, P. Gomez May 10-13, 2010
	WTS Environmental Surveillance (biota/land management) (3yr)								1								-				С																In scope of Monitoring Program Audit May 10 - 13, 2010
m	WTS Environmental Surveillance (NESHAPS) (3yr)																																				2011 (TBD)
WTS	WTS RCRA/Hazardous Material Transporter Surveillance													And V							С																S-10-24, T. Putnam May 4 - 6, 2010
	WTS Environmental Surveillance (RCRA) (3yr)																				С																In scope of RCRA/Hazardous Material Transporter Audit May 5 - 8, 2010
	WTS Environmental Surveillance (meteorology) (3yr)																								\$ 7 7/4												S-09-23, G. Knox June 30 - July 2, 2009
	WTS Environmental Surveillance (SDW) (3yr)										c ·																										S-09-26, P.Y. Martinez June 2 -3, 2009
	WTS Ground Control Surveillance (annual)															С											Р	Γ									S-10-04, N. Frank December 1 - 3, 2009
	WTS Hazardous Transportation Vendors Surveillance (3yr)																				С																In scope of RCRA/Hazaroous Material Transporter Audit May 5 - 8, 2010
	WTS ISH Program Audit (3yr)						\neg	T	T			T	T	36			T					Р						T									S-10-XX, B. Pace July 27 - 29, 2010
	WTS Maintenance Surveillance (annual)							С	\top	1	\top	T	T				T	-		С	T	\top				1	1	T	1	T	Р			\neg	\neg	\Box	S-10-16, N. Frank April 13 - 15, 2010
	WTS Mine Ventilation Surveillance (3yr)					H	\top		С	+	+	1	T			+	1			\top	+	+				\dagger	1	\top					П		\dashv		S-09-22, E. Bradford April 21 - 23, 2009
	WTS Monitoring Programs Surveillance (Delaware Basin Drilling) (3yr)										1										С																In scope of Monitoring Program Audit May 10 - 13, 2010
"	WTS Monitoring Programs Surveillance (Ground Water) (annual)						\top	С									T				С																In scope of Monitoring Program Audit May 10 - 13, 2010
WTS	WTS Monitoring Programs Surveillance (Seismic)								С					200								Р															S-10-XX, G. Knox June <i>22-24</i> , 2010
	WTS Monitoring Programs Surveillance (Subsidence) (3yr)				С						T			(2.3) (3.3)											- 100 - 100												2011 (TBD)

ORGANIZATION/SCOPE	F Y 0	O C T O 8	D E C 0 8	0	F E B 0 9	0	0	M A Y	0	1	0		1	0	0	0	1	1	, ,	1	1	1	1	S E P 1	10 1	1	1	1	1		1	1	J U N 1	1		1	1 1	EMARKS & COMMENTS
WTS Monitoring Programs Surveillance (Volatile Organic Compounds/H2/Methane)(3yr)																				С																	ΑL	scope of Monitoring Program adit av 10 - 13, 2010
WTS QAPD implementation Audit, Criteria (NQA-1) 1 thru 9 (annual)						С													(;											Р							10-21, P. Gomez oril 13 - 15, 2010
WTS QAPD implementation Audit, Criteria (NQA-1) 10 thru 18 (annual)		С												C											F	,												10-02, T. Bowden ctober 6 - 8, 2009
WTS RADCON Program Surveillance (3yr)										С																												09-31, T. Bowden ly 14 - 16, 2009
WTS Safety Surveillance (Electrical Safety) (3yr)																					Р																Αι	ectrical Safety in sco. SF udit ne 22 - 24, 2010
WTS Safety Surveillance (HAZCOM) (3yr)	300			С							Γ	T																										09-06, T. Bowden nuary 6 - 8, 2009
WTS Safety Surveillance (Job Hazard Analysis) (3yr)																																					TE Av	-10-XX, J. Schuetz BD waiting Completion of WTS prrective Actions
WTS Safety Surveillance (Mining) (3yr)		С									T						1				T									T								09-01, B. Pace ctober 14 - 16, 2008
WTS TRUPACT III Procurement Surveillance (one-time)													33.00	С																				T		T		10-11, T. Putnam ctober 20 - 21, 2009
WTS Type B Packaging Surveillance (Maintenance & Fabrication) (3yr)															С																							10-02, T. Putnam ovember 17 - 19, 2009
WTS Waste Handling (annual)									T	С													Р												F	2		10-XX, P.Y. Martinez ugust 9 - 12, 2010
WTS WRES Permittee Waste Confirmation Surveillance (3	yr)				С																																	09-12, N. Frank ebruary 17 - 19, 2009
WTS WWIS Surveillance (3yr) (WDS - New software package & requirements)													5		С																							10-13 J. Schuetz ovember 10 - 12, 20