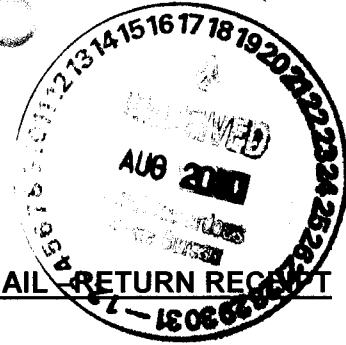




**Department of Energy**  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221  
**AUG 11 2010**



**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: Revised Carlsbad Field Office Monthly Assessment Schedule, August 2010

Dear Mr. Zappe:

Enclosed is the revised Carlsbad Field Office (CBFO) Assessment Schedule for the month of August 2010. This revision was made to reflect the scheduled date for the Savannah River Site Central Characterization Project (SRS/CCP) Recertification Audit. 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  
 O. Vincent, CBFO ED  
 A. Holland, CBFO ED  
 WIPP Operating Record ED  
 CBFO QA File  
 CBFO M&RC  
 \*ED denotes electronic distribution





**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
August 2010**

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	A	Y	U	U	U	E	Y	C	O	E	A	E	A	A	Y	U	U	U	E	Y	C	O	E	A	E	A	A	Y	U	U	U	E		
	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Management Assessment Office of NTP Fitness for Duty and Driver Mnaagement Transportation Contract Carriers, CAST Specialty Trans. Visionary Solutions, LLC		C																																							MA-09-01, W. Mackie October 14 - 16, 2008
Management Assessment Office of NTP Waste Stream Profile Form Approval Process with WRES																																									2010 (TBD)
Management Assessment Office of NTP Idaho Analytical Labs Assessment												C																													MA-09-08, N. Castenada May 27, 2009
Management Assessment Office of NTP Confirmation Program with WRES																																									2010 (TBD)
Management Assessment Office of NTP TRANSCOM Inventory							C																																		MA-09-11, S. Casey February 17 - 18, 2009
Management Assessment Office of NTP Owned Procedure Management Processes																																									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												C																													MA-10-04, A. Walker June 1 - August 15, 2009 to May 15, 2010
Management Assessment Office of NTP and Operations Technical/Program Review of the Waste Data System												C																													MA-09-16, S. Casey June 8 -12, 2009
Office of Quality Assurance Evaluation of CAP Rejection Rate on CARs issued to WTS																																									MA-10-05, T. Bowden
Management Assessment Office of Quality Assurance (annual) QA Organization Resources								C																																	MA-09-03, A. Holland March 3 - 5, 2009
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													C																												MA-09-17, G. Basabilvazo August 10 - 21, 2009
Office of Regulatory Compliance Training																											P														MA-10-XX August (TBD)
Management Assessment Office of Safety & Health Emergency Management Exercise Assessment																																									MA-10-03, G. Scott November 17, 2009
Management Assessment Office of Science and International Programs (annual)													C																												MA-09-14, R. Nelson July 6 - 31, 2009
Office of Site Operations Management Oversight																																									MA-10-XX August (TBD)









CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
August 2010

ORGANIZATION/SCOPE	FY 09												FY 10												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	
	C	O	E	A	E	A	P	A	U	U	U	E	C	O	E	A	E	A	P	A	U	U	U	E	
	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	1	1	1	1	1	1	1	
	9	8	8	9	9	9	9	9	9	9	9	0	9	9	9	0	0	0	0	0	0	0	0	1	

Prepared by *[Signature]* Date 8/10/10  
CBFO QA Manager

Approved by *[Signature]* Date 8/11/10  
CBFO Manager