



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



FEB 8 2011

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, February 2011

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office (CBFO) Assessment Schedule for the month of February 2011. 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 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 Dennis S. Miehl, CBFO Acting Director, Office of Quality Assurance, at (575) 234-7491.

Sincerely,


 Edward Ziemianski (for)
 Acting Manager

Enclosure

cc: w/enclosure
 J. Bearzi, NMED *ED
 J. Kieling, NMED ED
 O. Vincent, CBFO ED
 D. Miehl, CBFO ED
 WIPP Operating Record ED
 CBFO QA File
 CBFO M&RC
 *ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
February 2011**

ORGANIZATION/SCOPE	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	REMARKS & COMMENTS
	C	O	E	A	E	A	A	A	U	U	U	E	C	O	E	A	E	A	A	A	U	U	U	E	C	O	E	A	E	A	A	A	U	U	U	E	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	0	0	0	1	1	1	1	1	1	1	1	1	
WTS Conduct of Operations (3yr)														C																						November 2012 (TBD)	
WTS (CFR Part 71) Subpart H Surveillance (3yr)						C																														March 2012 (TBD)	
WTS CMR Surveillance (3yr)												C																								September 2012 (TBD)	
WTS Commercial Grade Dedication Surveillance (one-time)																																				S-10-XX, N. Wade (TBD)	
WTS Confined Space/Hearing and Fall Protection Surveillance (3yr)												C																								September 2012 (TBD)	
WTS Dosimetry Program Surveillance (3yr)																	C																			January 2013 (TBD)	
WTS Fire/Emergency Response Surveillance (3yr)				C														C																		January 2013 (TBD)	
WTS Engineering Surveillance (DSA/Nuclear Safety) (3yr)												C																								August 2012 (TBD)	
WTS Engineering Fire Protection Surveillance (3yr)				C																																November 2011 (TBD)	
WTS Environmental Surveillance (DP 831)												C					C															C					
WTS Graded Approach Surveillance (3yr)												C																								September 2012 (TBD)	
WTS Environmental Surveillance (biota/land management) (3yr)																																				May 2013 (TBD)	
WTS Environmental Surveillance (NESHAPS) (3yr)																																				2011 (TBD)	
WTS RCRA/Hazardous Material Transporter Surveillance																																					
WTS Environmental Surveillance (RCRA) (3yr)																																				May 2013 (TBD)	
WTS Environmental Surveillance (meteorology) (3yr)												C																								June 2012 (TBD)	
WTS Environmental Surveillance (SDW) (3yr)												C																								June 2012 (TBD)	
WTS Ground Control Surveillance (annual)																	C															C				November 2011 (TBD)	
WTS Hazardous Transportation Vendors Surveillance (3yr)																																				May 2013 (TBD)	
WTS ISH Program Audit																																				July 2011 (TBD)	
WTS Maintenance Surveillance (annual)							C																											P		S-11-13, H. Washington March 29 - 31, 2011	
WTS Mine Ventilation Surveillance (3yr)								C																												April 2012 (TBD)	
WTS Monitoring Programs Audit (biota/land management/Delaware Basin (including DP831)/Groundwater/VOC H2 CH4)																																				May 2011 (TBD)	
WTS Monitoring Programs Surveillance (Delaware Basin Drilling) (3yr)																																				May 2013 (TBD)	

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	C	O	E	A	E	A	A	A	U	U	U	E	C	O	E	A	E	A	A	A	U	U	U	E	C	O	E	A	E	A	A	A	U	U	U	E	
WTS Monitoring Programs Surveillance (Ground Water) (annual)						C																															In scope of Monitoring Program Audit
WTS Monitoring Programs Surveillance (Seismic)							C																														June 2011 (TBD)
WTS Monitoring Programs Surveillance (Subsidence) (3yr)			C																																		December 2011 (TBD)
WTS Monitoring Programs Surveillance (Volatile Organic Compounds/H2/Methane)(3yr)																																					May 2013 (TBD)
WTS QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual)						C																															A-11-09, H. Washington April 12 - 14, 2011
WTS QAPD Implementation Audit, Criteria (NQA-1) 10 thru 18 (annual)	C												C												C												October 2011 (TBD)
WTS RADCON Program Surveillance (3yr)											C																										July 2012 (TBD)
WTS Records Processes Audit																																					A-11-07, C. Riggs March 15 - 17, 2011
WTS Safety Surveillance (Electrical Safety) (3yr)																											C										December 2013 (TBD)
WTS Safety Surveillance (HAZCOM) (3yr)				C																																	January 2012 (TBD)
WTS Safety Surveillance (Job Hazard Analysis) (3yr)																											C										December 2013 (TBD)
WTS Safety Surveillance (Mining) (3yr)	C																																				October 2011 (TBD)
WTS TRUPACT III Procurement Surveillance (one-time)													C																								
WTS Type B Packaging Surveillance (Maintenance & Fabrication) (3yr)																			C																		November 2012 (TBD)
WTS Waste Handling (annual)																																			C		September 2011 (TBD)
WTS WRES Permittee Waste Confirmation Surveillance (3yr)						C																															February 2012 (TBD)
WTS Waste Data System Surveillance (3yr)																									C												October 2013 (TBD)

Prepared by: *D. Williams* Date: 2-7-11
Acting CBFO QA Office Director

Approved by: *[Signature]* Date: 2-7-11
Acting CBFO Manager