



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

JUN 3 2011



CERTIFIED MAIL -RETURN RECEIPT

Mr. John Kieling, Program Manager
 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 2011

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Assessment Schedule for the month of June 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 Mr. Randy Unger, Director, Office of Quality Assurance, at (575) 234-7065.

Sincerely,

Edward Ziemianski
 Acting Manager

Enclosure

- cc: w/enclosure
- S. Holmes, NMED *ED
- T. Hall, NMED ED
- O. Vincent, CBFO ED
- R. Unger, CBFO ED
- WIPP Operating Record ED
- CBFO QA File
- CBFO M&RC
- *ED denotes electronic distribution

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
June 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	
	CT	OV	EC	AN	EB	AR	PR	AY	UN	UL	UG	EP	CT	OV	EC	AN	EB	AR	PR	AY	UN	UL	UG	EP	CT	OV	EC	AN	EB	AR	PR	AY	UN	UL	UG	EP		
Office of Environmental Safety and Health Organizational Structure, Objectives and Interfaces for the Office of Environmental Safety and Health																							P														MA-11-02, D. Ferguson July 1 - 30, 2011	
Office of Regulatory Compliance Training Needs												C																										
ISM Effectiveness	C																																					
Office of Safety & Health Emergency Management Exercise Assessment		C																																				
Office of Safety & Health Radiation Safety Program at WIPP													C																									
Office of Site Operations Facility Rep Program												C																										
CCP										C													P												P		A-11-19, T. Putnam June 21 - 23, 2011	
CCP QA Audit (ALL SITES) (annual)						C												C											P							March 2012 (TBD)		
CCP Transportation Audit - (ALL SITES) (annual)												C												P												P	September 2011 (TBD)	
GEVNC/CCP Audit					C																																	
HANFORD												C																										
Hanford/CCP HSG Surveillance												C																										
Hanford/CCP VE Follow-up-Surveillance												C																										
Hanford Close-Out Surveillance						C																																
HANFORD/CCP																																						
Hanford/CCP Initial Certification Audit							C																															
Hanford/CCP Recertification (Annual)																			C										P								April 2012 (TBD)	
Hanford/CCP Transportation						C																																
INL/CCP																																						
INL/CCP RH Sampling						C																																
INL/CCP Recertification (annual)																																						A-11-14, T. Bowden June 7 - 9, 2011
INL/CCP Labs Recertification (annual)																																						A-11-13, P. Y. Martinez June 7 - 9, 2011
INL/CCP HSG Surveillance												C																										
INL/CCP Dose-To-Curie Follow-up-Surveillance												C																										
INL/CCP Solids Analytical Lab Surveillance (one-time)	C																																					
INL/CCP RH VE Audit (one-time)	C																																					
LANL/CCP																																						
LANL/CCP Recertification Audit (annual)							C																															May 2012 (TBD)

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June 2011**

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	REMARKS & COMMENTS
	Y	C	O	E	A	A	P	A	U	U	U	U	U	Y	C	O	E	A	A	P	A	U	U	U	U	Y	
	1	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	2	2	2	2	2	2	

Prepared by: *R. Linger*
CBFO QA Office Director

Date: *1 June 11*

Approved by: *George T. Burshteyn for Ed Zemanicki*
Acting CBFO Manager

Date: *6-3-11*