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

**AUG 10 2011**

**CERTIFIED MAIL -RETURN RECEIPT**

Mr. John Kieling, Acting Chief  
Hazardous Waste 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, August 2011

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Assessment Schedule for the month of August 2011. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant Hazardous Waste Facility 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 of the Office of Quality Assurance, at (575) 234-7065.

Sincerely,

Edward Ziemianski  
Interim Manager

Enclosure

cc: w/enclosure  
S. Holmes, NMED \*ED  
T. Hall, NMED ED  
D. Garcia, 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  
August 2011**

ORGANIZATION/SCOPE	FY	O	N	D	J	F	M	A	M	J	A	S	F	O	N	D	J	F	M	A	M	J	A	S	F	O	N	D	J	F	M	A	M	J	A	S	REMARKS & COMMENTS			
	10	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09	09		09	09	
WTS RCRA/Hazardous Material Transporter Surveillance									C																															
WTS Environmental Surveillance (RCRA) (3yr)									C																														May 2013 (TBD)	
WTS Environmental Surveillance (meteorology) (3yr)																																				P			June 2012 (TBD)	
WTS Environmental Surveillance (SDW) (3yr)																																				P			June 2012 (TBD)	
WTS Ground Control Surveillance (annual)				C												C																			P			S-12-XX, (TBD) Nov. 29 - Dec. 1, 2011		
WTS Hazardous Transportation Vendors Surveillance (3yr)																																							May 2013 (TBD)	
WTS ISH Program Surveillance																																					P		July 2012 (TBD)	
WTS Maintenance Surveillance (annual)																																					P		S-11-13 N. Frank November 7 - 9, 2011	
WTS Mine Ventilation Surveillance (3yr)																																					P		April 2012 (TBD)	
WTS Monitoring Programs Audit (biota/land management/Delaware Basin (including DP831)/Groundwater/VOC H2 CH4)																																						P		May 2012 (TBD)
WTS Monitoring Programs Surveillance (Delaware Basin Drilling) (3yr)																																							May 2013 (TBD)	
WTS Monitoring Programs Surveillance (Ground Water) (annual)																																							In scope of Monitoring Program Audit	
WTS Monitoring Programs Surveillance (Seismic) (3yr)																																							June 2014 (TBD)	
WTS Monitoring Programs Surveillance (Subsidence) (3yr)																																					P		S-12-XX (TBD) December 16 - 18, 2011	
WTS Monitoring Programs Surveillance (Volatile Organic Compounds/H2/Methane)(3yr)																																							May 2013 (TBD)	
WTS QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual)																																						P		April 2012 (TBD)
WTS QAPD Implementation Audit, Criteria (NQA-1) 10 thru 18 (annual)																																						P		A-12-01, T. Bowden October 4 - 6, 2011
WTS RADCON Program Surveillance (3yr)																																						P		July 2012 (TBD)
WTS Records Processes Audit (annual)																																						P		March 2012 (TBD)
WTS Records Processes Follow-Up Surveillance																																						P		S-12-01, C. Riggs October 4 - 6, 2011
WTS Safety Surveillance (Electrical Safety) (3yr)																																							December 2013 (TBD)	
WTS Safety Surveillance (HAZCOM) (3yr)																																						P		January 2012 (TBD)
WTS Safety Surveillance (Job Hazard Analysis) (3yr)																																							December 2013 (TBD)	
WTS Safety Surveillance (Mining) (3yr)																																						P		S-12-02, M. Martinez October 11 - 13, 2011

WTS

