



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

 ENTERED

DEC 6 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, December 2011



Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Assessment Schedule for the month of December 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.

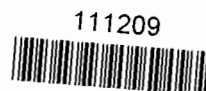
If you have any questions or comments, please contact Mr. Randy Unger, Director, Office of Quality Assurance, at (575) 234-7065.

Sincerely,

  
 Edward Ziemianski  
 Interim Manager

Enclosure

cc: w/enclosure  
 S. Holmes, NMED \*ED  
 T. Hall, NMED ED  
 T. Kliphuis, NMED ED  
 WIPP Operating Record ED  
 CBFO QA File  
 CBFO M&RC  
 \*ED denotes electronic distribution





ORGANIZATION/SCOPE		FY	O	N	D	J	F	M	A	J	J	A	S	FY	O	N	D	J	F	M	A	M	J	J	A	S	FY	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & COMMENTS									
		11	10	10	10	11	11	11	11	11	11	11	11	12	11	11	11	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	13	13	13	13	13	13	13	13	13	13	13	13					
CCP	CCP/Intersite Shipment Transportation Audit												C																																	June 2012 (TBD)			
	CCP Acceptable Knowledge Records Surveillance												C																																				
	CCP QA Audit (ALL SITES) (annual)							C													P																										March 2012 (TBD)		
	CCP Transportation Audit - (ALL SITES) (annual)													C														P																					
HANFORD/CCP	Hanford/CCP Recertification (Annual)								C													P																										April 2012 (TBD)	
INL/CCP	INL/CCP Recertification (annual)									C													P																									June 2012 (TBD)	
	INL/CCP Labs Recertification (annual)									C														P																								June 2012 (TBD)	
	INL/CCP ACL Surveillance															C																																S-12-10, P.Y. Martinez November 2, 2011	
	INL/CCP ECL Surveillance													C																																			
LANL/CCP	LANL Super HENC Surveillance												C																																				
	LANL/CCP Recertification Audit (annual)									C													P																									May 2012 (TBD)	
LANL/CO	LANL/CO QAPD Implementation Audit (annual)								C												P																											A-12-07, M. Martinez February 2012 (TBD)	
ORNL/CCP	ORNL/CCP NDA Surveillance								C																																								
	ORNL/CCP Radiochemistry Sampling for Dose-to-Curie Surveillance (one-time)								C																																								
	ORNL/CCP Closeout Audit								C													P																										A-12-08, P. Martinez February 7 - 9, 2012	



ORGANIZATION/SCOPE	FY	O	N	D	J	F	M	A	M	J	J	A	S	FY	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & COMMENTS	
	11	10	10	11	11	11	11	11	11	11	11	11	11	12	11	11	11	12	12	12	12	12	12	12	12	13		
Compliance to DOE O 226.1 - Implementation DOE Oversight Policy WTS - Audit (3yr.)																										P	September 2012 (TBD)	
Washington TRU Solutions CBFO Records Holding Facility Program																											(TBD)	
WTS Action Request/Work Control Process Surveillance		C																									(TBD)	
WTS Centralized Procurement Surveillance (3yr)																				P							March 2012 (TBD)	
WTS Conduct of Operations (3yr)																									P	November 2012 (TBD)		
WTS (CFR Part 71) Subpart H Surveillance (3yr)																				P							March 2012 (TBD)	
WTS CMR Surveillance (3yr)																									P	September 2012 (TBD)		
WTS Commercial Grade Dedication Surveillance (3yr)													C														August 2014 (TBD)	
WTS Confined Space/Hearing and Fall Protection Surveillance (3yr)																									P	September 2012 (TBD)		
WTS Dosimetry Program Surveillance (3yr)																										P	January 2013 (TBD)	
WTS Fire/Emergency Response Surveillance (3yr)																										P	January 2013 (TBD)	
WTS Engineering Surveillance (DSA/Nuclear Safety) (3yr)																									P	August 2012 (TBD)		
WTS Engineering Fire Protection Surveillance (3yr)																				P							S-12-08, T. Bowden January 10 - 13, 2012	
WTS Environmental Surveillance (DP 831)																												
WTS Graded Approach Surveillance (3yr)																									P	September 2012 (TBD)		
WTS Environmental Surveillance (biota/land management) (3yr)																										P	May 2013 (TBD)	
WTS Environmental Surveillance (NESHAP) (3yr)																												August 2014 (TBD)
WTS RCRA/Hazardous Material Transporter Surveillance																												
WTS Environmental Surveillance (RCRA) (3yr)																										P	May 2013 (TBD)	
WTS Environmental Surveillance (meteorology) (3yr)																									P	June 2012 (TBD)		



