



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



JAN 1 1 2012

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, January 2012

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Assessment Schedule for the month of January 2012. 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
 R. Maestas, NMED ED
 P. Roush, WIPP Operating Record ED

CBFO QA File
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*ED denotes electronic distribution



ORGANIZATION/SCOPE	FY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	FY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	FY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	REMARKS & COMMENTS
	11	10	10	10	11	11	11	11	11	11	11	11	11	12	11	11	11	11	12	12	12	12	12	12	12	12	13	12	12	12	13	13	13	13	13	13	13	13	13	
WTS Standard Waste Box Surveillance							C																																	
WTS Type B Packaging Surveillance (Maintenance & Fabrication) (3yr)																												P												November 2012 (TBD)
WTS Waste Handling (annual)													C																											
WTS Work Control Processes Surveillance														C																										
WTS WRES Permittee Waste Confirmation Surveillance (3yr)																																								S-12-12, P.Y. Martinez February 14 - 16, 2012
WTS Waste Data System Surveillance (3yr)		C																																					October 2013 (TBD)	

Prepared by: *Constance J. ...*
 CBFO QA Office Director

Approved by: *E. Jermanski*
 CBFO Interim Manager

Date: 11 JAN 2012

Date: 1/11/12