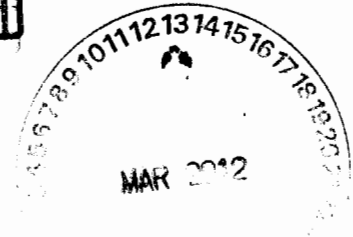




**Department of Energy**  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221



MAR - 8 2012

**CERTIFIED MAIL -RETURN RECEIPT**

Mr. John Kieling, Acting Bureau Chief  
 Hazardous Materials Bureau  
 New Mexico Environment Department  
 2905 E. Rodeo Park Drive, Building 1  
 Santa Fe, New Mexico 87502-6110

Subject: Carlsbad Field Office Monthly Assessment Schedule, March 2012

Dear Mr. Kieling:

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

Sincerely,

Jose R. Franco  
 Manager, Carlsbad Field Office

Enclosure

cc: w/ enclosure

S. Holmes, NMED	*ED	R. Unger, CBFO	ED
T. Hall, NMED	ED	WIPP Operating Record	ED
T. Kliphuis, NMED	ED	CBFO QA File	
R. Maestas, NMED	ED	CBFO M&RC	
E. Ziemianski, CBFO	ED	*ED denotes electronic distribution	



**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
March 2012**

ORGANIZATION/SCOPE		F	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	
		Y	C	O	E	A	E	A	P	A	J	J	U	E	C	O	O	E	A	E	A	P	A	J	J	U		
		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
AMWTP	AMWTP S3000 VE Surveillance													C														
	AMWTP Recertification Audit (annual)																											A-12-20, P. Martinez June 4 - 7, 2012. Date moving for 2012. Audit results from participant scheduling resolutions and resource availability.
ANL	ANL/CCP Recertification Audit (annual)													C														A-12-16, G. Knox August 26 - 30, 2012
	ANL/CCP Gravimetric and Dimensional Measurement Process Surveillance																											
BAPL	BAPL/CCP Closeout Audit																											A-12-10, P. Gomez April 24 - 26, 2012
	BAPL/CCP HSG/DTC Surveillance																											
CBFO	Compliance to DOE O 226.1 - Implementation DOE Oversight Policy CBFO - Audit (3yr.)																											May 2013 (TBD)
	CBFO FDP Program Management Audit (3yr)																											
	CBFO QAPD Implementation Audit NOA (1 - 18) (annual)																											A-12-12, E. Bradford May 22 - 24, 2012
	CBFO Records Inventory Disposition Schedule Review Follow-up Surveillance (CAR 08-027)																											May 2012 (TBD)
CBFO MANAGEMENT ASSESSMENTS	CBFO Self Assessment of Fire Protection Program (3yr)																											
	CBFO and WTS External Communications																											
	Office of Business CBFO Awards Program																											MA-12-04, D. Garcia February 1 - 29, 2012
	Office of Business Assessment of the Credit Card Program																											MA-12-05, D. Garcia June 1 - 30, 2012
	Office of Business CBFO Risk Management Plan																											
	Office of Business Records Management																											
	Office of Business Communication between Budget and Contracting Teams																											
	Office of NTP Review of the WTS.RES Waste Confirmation Process																											
	Office of Quality Assurance CBFO QA Self-Assessment																											
	Office of Environmental Safety and Health Organizational Structure, Objectives and Interfaces for the Office of Environmental Safety and Health																											
Office of NTP TRANSCOM Security Assessment																												MA-12-06, G. Sany March 1 - April 30, 2012

**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
March 2012**

ORGANIZATION/SCOPE	F	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	
	Y	C	O	E	A	E	A	P	A	J	J	A	S	C	O	D	A	E	A	P	A	J	J	A	S	C	O	D	A	E	A	P	A	J	J	A	S	
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Office of NTP Management Assessment of Computations within WDS																																						MA-12-07, M. Brown June 1 - 30, 2012
Initial Work Control Review													C																									
Office of Safety & Health Radiation Safety Program at WIPP			C																																			
Office of Site Operations Verification of Closure of Contractor's Pre-Start Findings for TRUPACT-III Readiness Assessment																																						
Office of Site Operations Verification of Closure of Contractor's Post-Start Findings for TRUPACT-III Readiness Assessment																																						
Office of Science & International Programs Management Assessment - Adequacy and Effectiveness of Office Processes and Identification of Process Improvements																																						
Office of Business WIPP Safeguards & Security Corrective Action Management Assessment																																						MA-12-09, G. Sifer June 4 - 15, 2012
Technical Qualification Program Management Assessment																																						MA-12-08, A. Cooper July 1 - 31, 2012
CBFO Self Assessment of Emergency Management Program																																						MA-12-10, F. Meuser April 2 - 19, 2012
Office of Site Operations WIPP Hazardous Energy Control																																						MA-12-03, C. Hollowell March 1 - 31, 2012
CCP/Intersite Shipment Transportation Audit																																						A-12-22, T. Putman July 10 - 17, 2012
CCP Acceptable Knowledge Records Surveillance																																						
CCP QA Audit (ALL SITES) (annual)																																						A-12-09, T. Bowden March 6 - 8, 2012
CCP Transportation Audit - (ALL SITES) (annual)																																						September 2012, TBD
Hanford/CCP Recertification/Closeout Audit (Annual)																																						A-12-11, E. Bradford May 15 - 17, 2012
INL/CCP Recertification (annual)																																						A-12-13, T. Bowden June 11 - 14, 2012
INL/CCP Labs Recertification (annual)																																						A-12-14, P.Y. Martinez June 11 - 14, 2012
INL/CCP ACL Surveillance																																						

F - Planned, C - Complete

**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
March 2012**

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	A	J	J	S	C	O	D	A	E	C	O	E	A	A	M	M	J	J	A	S		
		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
LANL/CCP	INL/CCP ECL Surveillance													C															
	LANL/CCP High Energy RTR Surveillance															C													
	LANL Super HENC Surveillance													C															
	LANL/CCP Recertification Audit (annual)									C															P				A-12-12, G. Knox July 24 - 26, 2012
LANL/CO	LANL/CO QAPD Implementation Audit (annual)								C																				A-12-07, G. Knox May 8 - 10, 2012
ORNL/CCP	ORNL/CCP NDA Surveillance								C																				
	ORNL/CCP Radiochemistry Sampling for Dose-to-Cure Surveillance (one-time)								C																				
	ORNL/CCP Recertification Audit								C																				A-12-06, P. Martinez March 27 - 29, 2012
SECURITY WALLS	Security Walls Audit (3yr)																												A-12-23, TBD August 2012 (TBD)
SNL/CCP	SNL/CCP Visual Examination and Radiological Sampling Surveillance								C																				
	SNL/CCP RH Dose-to-Cure Surveillance															C													
	SNL/CCP Certification Audit																								C				A-12-15, P. Gomez August 7 - 9, 2012
SNL/CO	SNL/CO QAPD Implementation Audit (annual)																												December 2011 (TBD)
SRS/CCP	SRS/CCP TRUPACT-III Shipment Surveillance													C															
	SRS/CCP BCL RH Drum Surveillance																												
	SRS/CCP Large Container NDE (LCNDE) Standard Large Box (SLB2) Surveillance																												
	SRS/CCP Large Container NDE Follow-Up Surveillance																												
	SRS/CCP CH Recertification Audit (annual)																												TBD, P. Y. Martinez October 15 - 18, 2012

**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
March 2012**


ORGANIZATION/SCOPE		F	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	
		Y	C	O	E	A	E	A	A	A	J	J	S	E	C	O	D	E	A	E	A	A	J	J	A	S		
		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
	SRS/CCP RH Initial Audit (annual)																											TBD, P.Y. Martinez, October 15 -18, 2012
TRANSPORTATION	TRUPACT III QA Surveillance at WIPP Site																											S-12-07, B.J. Verret (TBD)
	TRUPACT-III Mobile Loading Compliance Verification Audit									C																		
	Visionary Solutions Transportation Surveillance (annual)																											S-12-14, T. Putnam March 20 - 22, 2012
	Cast Transportation Surveillance (annual)																											S-12-06, T. Putnam March 6 - 7, 2012
TRANSCOM	Transcom Surveillance (annual)																											(TBD)
WTS	Compliance to DOE O 226.1 - Implementation DOE Oversight Policy WTS - Audit (3yr.)																											September 2012 (TBD)
	Washington TRU Solutions CBFO Records Holding Facility Program																											(TBD)
	WTS Action Request/Work Control Process Surveillance																											(TBD)
	WTS Centralized Procurement Surveillance (3yr)																											S-12-13, P. Gomez March 13 - 15, 2012
	WTS Conduct of Operations (3yr)																											November 2012 (TBD)
	WTS (CFR Part 71) Subpart H Surveillance (3yr)																											S-12-15, B.J. Verret April 3 - 5, 2012
	WTS CMR Surveillance (3yr)																											September 2012 (TBD)
	WTS Commercial Grade Dedication Surveillance (3yr)																											August 2014 (TBD)
	WTS Confined Space/Hearing and Fall Protection Surveillance (3yr)																											September 2012 (TBD)
	WTS Dosimetry Program Surveillance (3yr)																											January 2013 (TBD)
	WTS Engineering Fire Protection/Emergency Response Surveillance (3yr)																											January 2013 (TBD)
	WTS Engineering Surveillance (DSA/Nuclear Safety) (3yr)																											August 2012 (TBD)
	WTS Graded Approach Surveillance (3yr)																											September 2012 (TBD)
WTS Environmental Surveillance (NESHAP) (3yr)																											August 2014 (TBD)	

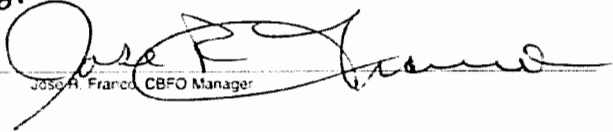
**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
March 2012**

ORGANIZATION/SCOPE	F	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		
	Y	C	O	E	A	E	A	P	A	U	U	U	E	C	O	E	A	E	A	P	A	U	U	U	E	C	O	E	A	E	A	P	A	U	U	U	E			
	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		
WTS RCRA Hazardous Material Transporter Surveillance																																								
WTS Environmental Surveillance (RCRA) (3yr)																																							May 2013 (TBD)	
WTS Environmental Surveillance (meteorology) (3yr)																																							S-12-18 N. Frank July 10 - 12, 2012	
WTS Environmental Surveillance (SDW) (3yr)																																							S-12-19 C. Castro July 17 - 19, 2012	
WTS Ground Control Surveillance (annual)			C														C																						December 2012 (TBD)	
WTS Hazardous Transportation Vendors Surveillance (3yr)																																							May 2013 (TBD)	
WTS ISH Program Surveillance																																							August 2012 (TBD)	
WTS Maintenance Surveillance (annual)																																							S-12-03 N. Frank TBD	
WTS Mine Ventilation Surveillance (3yr)																																							S-12-17 G. Knox April 17 - 19, 2012	
WTS Monitoring Programs Audit (biota/land management/Delaware Basin (including DP631)/Groundwater/VOC H2 CH4)																																							A-12-21 P.S. Martinez July 17 - 19, 2012	
WTS Monitoring Programs Surveillance (Ground Water) (annual)																																								
WTS Monitoring Programs Surveillance (Seismic) (3yr)																																								June 2014 (TBD)
WTS Monitoring Programs Surveillance (Subsidence) (3yr)																																							December 2012 (TBD)	
WTS QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual)																																							A-12-18 N. Frank April 10 - 12, 2012	
WTS QAPD Implementation Audit, Criteria (NQA-1) 10 thru 18 (annual)																																							October 2012 (TBD)	
WTS RADCON Program Surveillance (3yr)																																							August 2012 (TBD)	
WTS Records Processes Audit (annual)																																							A-12-17 G. Knox April 3 - 5, 2012	
WTS Records Processes Follow-Up Surveillance																																								
WTS Safety Surveillance (Electrical Safety) (3yr)																																							December 2013 (TBD)	
WTS Safety Surveillance (HAZCOM) (3yr)																																							S-12-11, T. Bowden May 1 - 3, 2012	
WTS Safety Surveillance (Job Hazard Analysis) (3yr)																																							December 2013 (TBD)	

**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
March 2012**

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	E	A	P	A	U	U	U	E	Y	C	O	V	E	A	E	A	P	A	U	U	U	E
		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
	WTS Safety Surveillance (Mining) (3yr)																											October 2015 (TBD)
WTS	WTS Standard Waste Box Surveillance						C																					
	WTS Type B Packaging Surveillance (Maintenance & Fabrication) (3yr)																											November 2012 (TBD)
	WTS Waste Handling (annual)																											August 2012 (TBD)
	WTS Work Control Processes Surveillance																											September 2012 (TBD)
	WTS RES 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   
 for Randy Unger, CBFO OA Office Director

Approved by   
 Jose A. Franco, CBFO Manager

Date: 3-5-2012

Date: 3-7-2012