



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 APR - 9 2012



CERTIFIED MAIL -RETURN RECEIPT

Mr. John Kieling, Acting Bureau Chief
 Hazardous Waste 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, April 2012

Dear Mr. Kieling:




Enclosed is the Carlsbad Field Office Assessment Schedule for the period of April, 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 NMED, 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, 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
 T. Hall, NMED ED
 T. Kliphuis, NMED ED
 R. Maestas, NMED ED
 E. Ziemianski, 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
April 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 | | |
|-----------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|
| | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| AMWTP | AMWTP S3000 VE Surveillance | | | | | | | | | | | | C | | | | | | | | | | | | | | | | |
| | AMWTP Recertification Audit (annual) | | | | | | | | | | | | | | | C | | | | | | | | | | P | A-13-XX, P. Martinez October 2012 (TBD) | | |
| ANL | ANL/CCP Recertification Audit (annual) | | | | | | | | | | | | C | | | | | | | | | | | | P | | A-12-16, G. Knox August 28 - 30, 2012 | | |
| | ANL/CCP Gravimetric and Dimensional Measurement Process Surveillance | | | | | | | C | | | | | | | | | | | | | | | | | | | | | |
| BAPL | BAPL/CCP Closeout Audit | | | | | | | C | | | | | | | | | | | | | | | | P | | | A-12-10, P. Gomez April 24 - 26, 2012 | | |
| | BAPL/CCP HSG/DTC Surveillance | | | | C | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO | Compliance to DOE O 226.1 - Implementation DOE Oversight Policy CBFO - Audit (3yr.) | | | | | | | | | | | | | | | | | | | | | | | | | P | May 2013 (TBD) | | |
| | CBFO PDP Program Management Audit (3yr) | | | | | | | | | | | | | C | | | | | | | | | | | | | | September 2014 (TBD) | |
| | CBFO QAPD Implementation Audit NOA (1 - 18) (annual) | | | | | | | | | C | | | | | | | | | | | | | | | P | | A-12-19, E. Bradford May 22 - 24, 2012 | | |
| | CBFO Records Inventory Disposition Schedule Review Follow-up Surveillance (CAR 08-027) | | | | | | | | | | | | | | | | | | | | | | | | | | | S-12-XX, M. Littlefield July 2012 (TBD) | |
| CBFO MANAGEMENT ASSESSMENTS | CBFO Self Assessment of Fire Protection Program (3yr) | | | | | | | | | | | | | | | | | | | C | | | | | | | | December 2014 (TBD) | |
| | CBFO and WTS External Communications | | | | | | | | | | | | | | | | | | | | | | | | | | C | | |
| | Office of Business CBFO Awards Program | | | | | | | | | | | | | | | | | | | | | | | | | C | | MA-12-04, D. Garcia February 1 - 29, 2012 | |
| | Office of Business Assessment of the Credit Card Program | | | | | | | | | | | | | | | | | | | | | | | | | | P | MA-12-05, D. Hofer June 1 - 30, 2012 | |
| | Office of Business CBFO Risk Management Plan | | | | | | | | | | C | | | | | | | | | | | | | | | | | | |
| | Office of Business Records Management | | | | | | | | C | | | | | | | | | | | | | | | | | | | | |
| | Office of Business Communication between Budget and Contracting Teams | | | | | | | | C | | | | | | | | | | | | | | | | | | | | |
| | Office of NTP Review of the WTS/RES Waste Confirmation Process | | | | | | | | | | | | | | C | | | | | | | | | | | | | | |
| | Office of Quality Assurance CBFO QA Self-Assessment | | | | | | | | | | | | | | C | | | | | | | | | | | | | | |
| | Office of Environmental Safety and Health Organizational Structure, Objectives and Interfaces for the Office of Environmental Safety and Health | | | | | | | | | | | | | | | | | | | | | | | | | | C | | |
| | Office of NTP TRANSCOM Security Assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | MA-12-06, G. Sahd April 16 - 30, 2012 |
| | Office of NTP Management Assessment of Computations within WDS | | | | | | | | | | | | | | | | | | | | | | | | | P | | MA-12-07, M. Brown June 1 - 30, 2012 | |

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
April 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 | A | J | J | U | U | U | E | C | O | E | A | E | A | A | J | J | U | U | U | E | C | O | E | A | E | A | A | J | J | U | U | U |
| | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| | | 1 | 0 | 0 | 0 | 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 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS & COMMENTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENTS | 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 | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CBFO Management Assessment of Audit and Surveillance Observations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Office of Business WIPP Safeguards & Security Corrective Action Management Assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Technical Qualification Program Management Assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CBFO Self Assessment of Emergency Management Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Office of Site Operations WIPP Hazardous Energy Control | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCP | CCP/inter-site Shipment Transportation Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CCP Acceptable Knowledge Records Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CCP QA Audit (ALL SITES) (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CCP Transportation Audit - (ALL SITES) (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HANFORD/CCP | Hanford/CCP Recertification/Closeout Audit (Annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INL/CCP | INL/CCP Recertification (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | INL/CCP Labs Recertification (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | INL/CCP ACL Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | INL/CCP ECL Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
April 2012**

| ORGANIZATION/SCOPE | FY | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | 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 | 12 | 11 | 11 | 11 | 12 | 11 | 11 | 11 | 11 | 33 | | | | | | | | | | | | | | | | | | | | | | | | | |
| LANL/CCP | LANL/CCP High Energy RTR Surveillance | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | LANL Super HENC Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | |
| | LANL/CCP Recertification Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | 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-Curie Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | |
| | ORNL/CCP Recertification Audit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | A-12-08, 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-Curie Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | |
| | SNL/CCP Certification Audit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | A-12-15, P. Gomez August 14 - 16, 2012 | |
| SNL/CO | SNL/CO QAPD Implementation Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | December 2012 (TBD) | | |
| SRS/CCP | SRS/CCP TRUPACT-III Shipment Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | |
| | SRS/CCP BCL RH Drum Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | |
| | SRS/CCP Large Container NDE (LCNDE) Standard Large Box (SLB2) Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | |
| | SRS/CCP Large Container NDE Follow-Up Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | |
| | SRS/CCP CH Recertification Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | S-13-XX, P.Y. Martinez October 15 - 18, 2012 | |
| | SRS/CCP RH Initial Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-13-XX, P.Y. Martinez, October 15 - 18, 2012 | |

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
April 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 | |
| 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) | | | | | | | C | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | S-12-14, T. Putnam March 20 - 22, 2012 | |
| | Cast Transportation Surveillance (annual) | | | | C | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | 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.) | | | | | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | September 2012 (TBD) | |
| | Washington TRU Solutions CBFO Records Holding Facility Program (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | September 2013 (TBD) | |
| | WTS Action Request/Work Control Process Surveillance | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | WTS Centralized Procurement Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | S-12-13, P. Gomez March 13 - 15, 2012 | |
| | WTS Conduct of Operations (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | November 2012 (TBD) | |
| | WTS (CFR Part 71) Subpart H Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | S-12-15, B.J. Verret April 3 - 5, 2012 | |
| | 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 Engineering Fire Protection/Emergency Response Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | January 2013 (TBD) |
| | WTS Engineering Surveillance (DSA/Nuclear Safety) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | August 2012 (TBD) |
| | WTS Graded Approach Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | September 2012 (TBD) |
| | WTS Environmental Surveillance (NESHAP) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C | August 2014 (TBD) |
| WTS RCRA/Hazardous Material Transporter Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | May 2013 (TBD) | |

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
April 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 | U | E | C | O | O | E | A | E | A | P | P | U | U | U | E | C | O | O | E | A | E | A | P | P | 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 | 1 | | |
| WTS Environmental Surveillance (RCRA) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | 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. Castillo July 17 - 19, 2012 | | |
| WTS Ground Control Surveillance (annual) | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | December 2012 (TBD) | | |
| WTS Hazardous Transportation Vendors Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | May 2013 (TBD) | | |
| WTS ISH Program Surveillance (annual) | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | August 2012 (TBD) | | |
| WTS Maintenance Surveillance (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-12-03 N. Frank TBD | | |
| WTS Mine Ventilation Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | S-12-17, G. Knox April 17 - 19, 2012 | | |
| WTS Monitoring Programs Audit (biota/land management/Delaware Basin (including DPB31)/Groundwater/VOC H2 CH4) (annual) | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | A-12-21, P.Y. Martinez July 17 - 19, 2012 | | |
| WTS Monitoring Programs Surveillance (Seismic) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | June 2013 (TBD) | |
| WTS Monitoring Programs Surveillance (Subsidence) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | December 2014 (TBD) | | |
| WTS OAPD Implementation Audit, Criteria (NOA-1) 1 thru 9 (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-12-18, N. Frank April 10 - 12, 2012 | |
| WTS OAPD Implementation Audit, Criteria (NOA-1) 10 thru 18 (annual) | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 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) | |
| WTS Safety Surveillance (Mining) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | October 2014 (TBD) | |
| WTS Standard Waste Box Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
April 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 | F | O | N | D | J | F | M | A | M | J | J | A | S | REMARKS & COMMENTS | | | | |
|--------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--------------------|--|---------------------|-------------------|----------------------|
| | | Y | C | O | E | A | E | A | A | J | J | A | S | Y | C | O | V | C | A | E | A | A | J | J | A | S | Y | C | O | V | C | A | E | A | A | J | J | A | S | P | | | | | |
| | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 2 | 2 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | | | | |
| WTS | WTS Type B Packaging Surveillance (Maintenance & Fabrication) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | November 2012 (TBD) | | |
| | WTS Waste Handling (annual) | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | August 2012 (TBD) | |
| | WTS Work Control Processes Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | September 2012 (TBD) |
| | WTS RES Permittee Waste Confirmation Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | February 2015 (TBD) |
| | WTS Waste Data System Surveillance (3yr) | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | October 2013 (TBD) |

Prepared by: *Randy Unger*
Randy Unger, CBFO QA Office Director

Date: 5 Apr 12

Approved by: *Jose R. Franco*
Jose R. Franco, CBFO Manager

Date: 4/9/2012