



ENTERED

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
DEC - 6 2012



CERTIFIED MAIL-RETURN RECEIPT

Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505

Subject: Carlsbad Field Office Monthly Assessment Schedule, December 2012

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of December 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 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
- T. Kliphuis, NMED ED
- R. Maestas, NMED ED
- WIPP Operating Record ED
- CBFO QA File
- CBFO M&RC
- *ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
December 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	FY	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & COMMENTS															
		11	11	11	11	12	12	12	12	12	12	12	12	12	12	13	12	12	12	13	13	13	13	13	13	13	13	13	14	13	13	13	14	14	14	14	14	14	14	14	14	14	14	14	14											
AMWTP	AMWTP Recertification Audit (annual)			C												C																														A-13-01, P. Martinez October 6 - 8, 2012										
ANL/CCP	ANL/CCP Recertification Audit (annual)												C														P																					August 2013 (TBD)								
BAPL/CCP	BAPL/CCP Closeout Audit								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)																																																		P	September 2014 (TBD)				
	CBFO QAPD Implementation Audit NQA (1 - 18) (annual)									C																	P																									May 2013 (TBD)				
CBFO MANAGEMENT ASSESSMENT	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																																																		
	Office of Business Assessment of the Credit Card Program										C																																													
	Office of NTP TRANSCOM Security Assessment											C																																												
	Office of NTP Management Assessment of Computations within WDS												C																																											
	Office of Site Operations Verification of Closure of Contractor's Post-Start Findings for TRUPACT-III Readiness Assessment					C																																																		
	Office of Business WIPP Safeguards & Security Corrective Action Management Assessment												C																																											
	Technical Qualification Program Management Assessment																																																							MA-12-08, A. Cooper December 1 - 31, 2012
	CBFO Self Assessment of Emergency Management Program										C																																													
	CBFO QA Management Assessment of CCP Documents																																																							MA-12-12, C. Fesmire December 1 - 31, 2012
	Office of Site Operations WIPP WCIP Effectiveness Program																																																							
M & O Contractor Transition Management Assessment													C																																										MA-12-14, O. Vincent August 14-16 & October 1, 2012	

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
December 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	A	J	J	A	S	F	O	N	D	J	F	M	A	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		
		2	1	1	1	2	2	2	2	2	2	2	2	2	3	2	1	1	2	2	3	3	3	3	3	3	3	4	
WIPP SECURITY	WIPP Security Audit (3yr)																											A-13-08, R. Castillo January 15 - 17, 2013	
SNL/CCP	SNL/CCP RH Dose-to-Curie Surveillance			C																									
	SNL/CCP Recertification/Closeout Audit											C																	
SNL/CO	SNL/CO QAPD Implementation Audit (annual)				C																							A-13-09, B. Pace February 12 - 14, 2013	
SRS/CCP	SRS/CCP CH Recertification Audit (annual)			C												C												A-13-02, P.Y. Martinez November 6 - 8, 2012	
	SRS/CCP RH Recertification Audit (annual)			C												C												A-13-02, P.Y. Martinez, November 6 - 8, 2012	
TRANSPORTATION	TRUPACT III QA Surveillance at WIPP Site													C														S-12-07, B.J. Verrat September 25 - 27, 2012	
	TRUPACT-III Mobile Loading Compliance Verification Audit																												
	Visionary Solutions Transportation Surveillance (annual)						C																						S-13-12, B.J. Verrat March 2013 (TBD)
	Cast Transportation Surveillance (annual)						C																						S-13-13, B.J. Verrat March 2013 (TBD)
TRANSCOM	Transcom Surveillance (annual)																											(TBD)	
NWP	Compliance to DOE O 226.1 - Implementation DOE Oversight Policy WTS - Audit (3yr.)															C												A-13-05, B. Pace November 13 - 14, 2012	
	NWP CBFO Records Holding Facility Program (3yr)																								P			September 2013 (TBD)	
	NWP Centralized Procurement Surveillance (3yr)							C																				March 2015 (TBD)	
	NWP Conduct of Operations (3yr)																									P		A-13-07, G. Knox February 26 - 28, 2013	
	NWP (CFR Part 71) Subpart H Surveillance (3yr)								C																			April 2015 (TBD)	
	NWP CMR Surveillance (3yr)																C											S-13-02, M. Littlefield November 13 - 15, 2012	
	NWP Commercial Grade Dedication Surveillance (3yr)																										P	August 2014 (TBD)	

