



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



DEC 18 2014

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

RECEIVED

Subject: Carlsbad Field Office Monthly Assessment Schedule - December 2014

Dear Mr. Kieling:

NMED
 Hazardous Waste Bureau

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month end of December, 2014. 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.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to 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 Michael R. Brown, Director, CBFO Quality Assurance Division at (575) 234-7476.

Sincerely,


 Jose R. Franco, Manager
 Carlsbad Field Office

Enclosure

cc: w/enclosure
 S. Holmes, NMED *ED
 R. Maestas, NMED ED
 B. Tongate, NMED ED
 C. Smith, NMED ED
 CBFO QA File
 CBFO M&RC
 *ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
December 2014**

| A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | AA | AB | AC | AD | AE | AF | AG | AH | AI | AJ | AK | AL | AM | AN | AO | AP | | | | | | | | | | | | | | | | | | | | |
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| | ORGANIZATION/SCOPE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | REMARKS & COMMENTS | | | | | | | | | |
| 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 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | |
| 2 | AMWTP AMWTP Recertification Audit (annual) | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-15-01, C. Castillo October 7-9, 2014 | | | | | | | | | | |
| 3 | AMWTP AMWTP CARs 15-002 & 15-005 Closure Verification Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-15-15, C. Castillo May 5-7, 2015 | | | | | | | | |
| 4 | AMWTP AMWTP RTR Unit 1001 (one-time) | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-08, P. Martinez October 8, 2013 | | | | | | | | | | |
| 5 | ANL/CCP ANL/CCP Recertification Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-14-20, G. Knox September 18-18, 2014 August 2015 (TBD) | | | | | | | | | | |
| 6 | CBFO CBFO Issue Collection & Evaluation (ICE) System Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-31, R. Allen May 21 - June 6, 2014 May 2015 (TBD) | | | | | | | | | |
| 7 | CBFO CBFO PDP Program Management Audit (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-14-23, P. Gomez September 22-25, 2014 | | | | | | | | | |
| 8 | CBFO CBFO QAPD Implementation Audit NQA (4, 5 6, 7) (2yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | August 2015 (TBD) | | | | | | | | |
| 9 | CBFO CBFO Mail and Records Center Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-15-04, J. Schuetz November 18-20, 2014 | | | | | | | | | |
| 10 | CBFO CBFO DOE 436.1 Requirements (Environmental Management System) (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | April 2015 (TBD) | | | | | | | |
| 11 | CBFO CBFO Selection of Quality Levels (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-14-28, C. Riggs July 9-10, 2014 | | | | | | | |
| 12 | CBFO CBFO QAPD Implementation Audit NQA (17 and 18) (2Yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | A-14-22, P.Y. Martinez September 2-4, 2014 | | | | | | |
| 13 | CCP *CCP/Intersite Shipment Transportation Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | September 2015 (TBD) | | | | | | |
| 14 | CCP CCP QA Audit (ALL SITES) (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-15-12, T. Ackman March 17-19, 2015 | | | | | |
| 15 | CCP CCP Transportation Audit - (ALL SITES) (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-15-07, BJ Verret January 20-22, 2015 | | | | | |
| 16 | HANFORD/CCP Hanford/CCP Recertification Audit (Annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-14-16, B. Pace May 20-21, 2014 May 2015 (TBD) | | | | |
| 17 | INL/CCP INL/CCP Recertification (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-14-18, T. Ackman June 3-5, 2014 June 2015 (TBD) | | | | |
| 18 | LANL/CCP LANL/CCP TRU Waste Shipments to WCS Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-22, B.J. Verret April 2, 2014 | | | | |
| 19 | LANL/CCP LANL/CCP Recertification Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-14-19, B. Pace August 19-21, 2014 July 2015 (TBD) | | | | |
| 20 | LANL/CO LANL/CO QAPD Implementation Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-15-13, P.Y. Martinez March 10-12, 2015 |

*Note: Assessments with TBD dates will be conducted as WIPP recovery activities occur

P - Planned, C - Complete
Red - Changes since last approved schedule

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
December 2014**

| A | | B | | | | | | | | | | | | | | | | | | | | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | AA | AB | AC | AD | AE | AF | AG | AH | AI | AJ | AK | AL | AM | AN | AO | AP |
|--------------------|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------------|---|---|---|----|----|----|----|----|---|--------------------------------------|---|---|----|----|----|----|----|----|----|
| ORGANIZATION/SCOPE | | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | AA | AB | AC | AD | AE | AF | AG | AH | AI | AJ | AK | AL | AM | AN | AO | AP | REMARKS & COMMENTS | | | | | | | | | | | | | | | | | | | |
| 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 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | |
| 45 | NWP Replacement of 41-B-856/857 Moderate/High Efficiency Filters Surveillance (one-time) | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-41, K. Kirkes June 9-12, 2014 | | | | | | | | | | |
| 46 | *NWP Graded Approach Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (TBD) | | | | | | | | | |
| 47 | NWP Ground Control Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | February 2016 TBD | | | | | | | | | |
| 48 | *NWP Use of Hand and Foot Monitor Surveillance (3 year) | | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | | | | | | | | | | | | | | | | | April (TBD) | | | | | | | | | | |
| 49 | NWP Hand and Foot Monitor Installation Surveillance (one-time) | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-37, K. Kirkes March 26- April 22, 2014 | | | | | | | | | | |
| 50 | NWP - HQ PERT Procurement Assessment Corrective Action Completion Surveillance (one-time) | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-09, G. Knox January 21-23, 2014 | | | | | | | | | | |
| 51 | NWP Hazardous Transportation Vendors/ RCRA Hazardous Materials Transporter Surveillance (3yr) | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-02, B.J. Verret October 22-24, 2013 October 2016 (TBD) | | | | | | | | | | |
| 52 | NWP HEPA Filter Receipt Inspection Surveillance (one-time) | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-32, K. Kirkes April 10, 2014 | | | | | | | | | |
| 53 | *NWP Hoisting Operations Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (TBD) | | | | | | | | | |
| 54 | NWP Interim Ventilation Project Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | July 2015 (TBD) | | | | | | | | |
| 55 | *NWP Infrastructure Projects Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (TBD) | | | | | | | | |
| 56 | NWP Interim Audit I15-01, CCP at ORNL TWPC Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-15-09, B. Pace November 18-20, 2014 | | | | | | | | |
| 57 | Investigation of the Activities Associated with the Calibration of the Waste Hoist Tower DP Loop Surveillance (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-15-13, K. Kirkes October 15, 2014 | | | | | | | | |
| 58 | NWP Observation of the Initial Facility Audit of URS Denver Surveillance (one-time) | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-38, G. Knox April 30, 2014 | | | | | | | | |
| 59 | NWP ISH Program Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | December 2015 TBD | | | | | | | | |
| 60 | *NWP Maintenance/Work Control Processes Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P September 2015 (TBD) | | | | | | | |
| 61 | <i>NWP Material Control and Stores Inventory Surveillance (one-time)</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <i>S-15-14, C. Castillo January 13-15, 2015</i> | | | | | | | | |
| 62 | NWP Mine Ventilation Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | April 2015 (TBD) | | | | | | | |
| 63 | NWP Mock-up of the Assembly, Operation, & Disassembly of REACH Equipment (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-45, K. Kirkes September 15-25, 2014 | | | | | | | | |
| 64 | NWP Monitoring Programs Surveillance (Seismic & Subsidence) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P August 2016 (TBD) | | | | | | | |
| 65 | NWP Procurement Audit (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-15-10, C. Riggs November 18-20, 2014 | | | | | | | |
| 66 | NWP QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | April 2015 (TBD) | | | | | | | |
| 67 | NWP B60 Fan Make-Up Air Inlet Bell Receipt Inspection Surveillance (one-time) | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-36, G. Knox May 14, 2014 | | | | | | | | |
| 68 | NWP Questa Fertilizer Surveillance (one-time) | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-14-35, B.J. Verret May 13, 2014 | | | | | | | | |
| 69 | NWP Records Management Audit (one-time) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-15-04, T. Ackman June 2015 (TBD) | | | | | | | |
| 70 | NWP QAPD Implementation Audit, Criteria (NQA-1) 10 thru 18 (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P July 2015 (TBD) | | | | | | | |
| 71 | NWP RES Permittee Waste Confirmation Audit (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | S-15-10, P.Y. Martinez January 27-29, 2015 | | | | | | | |

*Note: Assessments with TBD dates will be conducted as WIPP recovery activities occur

P - Planned, C - Complete
Red - Changes since last approved schedule

