



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



APR 15 2015

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

Certified Mail/Return Receipt

Subject: Carlsbad Field Office Monthly Assessment Schedule - April 2015

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of April 2015. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant Hazardous Waste Facility 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,

John W. Mason for
 Jose R. Franco, Manager
 Carlsbad Field Office

Enclosure

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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
April 2015**

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																				
		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	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
ORGANIZATION/SCOPE																																																		REMARKS & COMMENTS											
16	CBFO Oversight Activities Supporting JON Verification	NWP Nuclear Maintenance Management Program Surveillance																																																		January 2016 (TBD) Surveillance will be performed after completion of JONs and Implementation of revised Plans & Procedures									
		NWP Combustible Control Program Surveillance																																																		December 2015 (TBD) Surveillance will be performed after completion of JONs and Implementation of revised Plans & Procedures									
		NWP Conduct of Operations Surveillance																																																		November 2015 (TBD) Surveillance will be performed after completion of JONs and Implementation of revised Plans & Procedures									
		NWP Radiation Protection Program Surveillance																																																		October 2015 (TBD) Surveillance will be performed after completion of JONs and Implementation of revised Plans & Procedures									
		NWP Nuclear Safety Program Surveillance																																																		February 2016 (TBD) Surveillance will be performed after completion of JONs and Implementation of revised Plans & Procedures									
		NWP Integrated Safety Management System Surveillance																																																		March 2016 (TBD) Surveillance will be performed after completion of JONs and Implementation of revised Plans & Procedures									
		NWP USQ Surveillance																																																		<i>S-15-43, J. Schuetz</i> July 2015 TBD									
		CBFO Issue Collection & Evaluation (ICE) System Surveillance																																																		S-15-37, J. Schuetz <i>August</i> 2015 (TBD)									
		<i>CBFO JON Procedure Revision Surveillance</i>																																																		<i>S-15-51, B.J. Verret</i> May 19-21, 2015									
		CBFO <i>JON</i> Training <i>Verification</i> Surveillance																																																		<i>S-15-50, K. Martin</i> May 12-14, 2015									

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

P Planned C Field Activities Complete
Red Changes since last approved schedule

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
April 2015**

A		B																										AP		
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	SEP			
CCP	CCP/Intersite Shipment Transportation Audit (annual)																											P	A-15-29, B J. Verret September 2015 TBD	
	CCP QA Audit (ALL SITES) (annual)								C																				P	A-15-12, T Ackman April 7-9, 2015
	CCP Transportation Audit - (ALL SITES) (annual)				C									C															P	A-15-07, B J Verret January 20-22, 2015
HANFORD/CCP	Hanford/CCP Recertification Audit (Annual)																	C										P	A-15-19, J Schuetz May 12-14, 2015 (TBD)	
INL/CCP	INL/CCP Recertification (annual)																		C									P	A-15-18, T Ackman June 9-11, 2015	
LANL/CCP	LANL/CCP Recertification Audit (annual)																			C								P	A-15-21, G Knox July 2015 (TBD)	
LANL/CO	LANL/CO QAPD Implementation Audit (annual)																				C							P	A-15-13, P Y Martinez March 9-11, 2015	
NFT/EPD	NFT/EPD Packaging Maintenance Surveillance (3yr)																												S-15-02, B J. Verret November 4-6, 2014 November 2017 (TBD)	
NWP	Compliance to DOE O 226 1 - Implementation DOE Oversight Policy NWP - Audit (3yr.)																											P	November 2015 (TBD)	
	NWP CBFO Records Holding Facility Program Surveillance (3yr)																											P	August 2016 (TBD)	
	NWP/CCP Calibration Audit																		C									P	A-15-27, G Knox September 2015 (TBD)	
	NWP NFT/EPD First Article Inspection of the Critically Control Overpack (CCO) Procurement																											C	S-15-38, B Hunt March 11-12, 2015	
	NWP Corrective Action Follow-up on Calibration Equipment Surveillance (one-time)																											P	S-15-42, G Knox June 2015 (TBD)	
	NWP Centralized Procurement Audit (3yr)																											C	A-15-14, K. Martin March 24-26, 2015	
NWP (10 CFR Part 71) Subpart H Audit (3yr)																												P	A-15-16, B J Verret April 21-23, 2015	

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CARLSBAD FIELD OFFICE ASSESSMENT SCHEDULE April 2015

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		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	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov		Dec				
1	ORGANIZATION/SCOPE	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		REMARKS & COMMENTS		
31	NWP CMR Surveillance (3yr)																																												P November 2015 (TBD)	
32	NWP Commercial Grade Dedication Surveillance (3yr)												C																																September 2017 (TBD)	
43	NWP Confined Space/Hearing and Fall Protection Surveillance (3yr)																																												P July 2016 (TBD)	
44	NWP Dosimetry/RADCON Program Surveillance (3yr)																																												P April 2016 (TBD)	
45	NWP Engineering Fire Protection/Emergency Response Surveillance (3yr)		C																																										October 2016 (TBD)	
46	NWP Engineering Surveillance (DSA/Nuclear Safety) (3yr)																																												P April 2016 (TBD)	
47	NWP Environmental RCRA/ NWP Monitoring Programs/Groundwater Audit (Biota/Land Management/Delaware Basin (including DP831) (annual)																	C																											P A-15-03, J Schuetz October 21-23, 2014 October 2015 (TBD)	
48	NWP Environmental Audit (meteorology) (3yr)																									P																			A-15-22, R Castillo July 2015 (TBD)	
49	NWP Environmental Surveillance (NESHAP) (3yr)													C																															August 2017 (TBD)	
50	NWP Environmental Surveillance (SDW) (3yr)																									P																			S-15-41, C. Castillo July 7-9, 2015	
51	NWP Facility Operations Training Surveillance (one-time)																																												P March 2016 (TBD)	
52	NWP Graded Approach Surveillance (3yr)																																												P July 2016 (TBD)	
53	NWP Ground Control Surveillance (3yr)																																													P February 2016 TBD
54	NWP Radcon Instrumentation Audit (3yr)																											P																	A-15-15, P Gomez April 20-23, 2015	
55	NWP - HQ PERT Procurement Assessment Corrective Action Completion Surveillance (one-time)																																												C S-14-09, G Knox January 21-23, 2014	
56	NWP Hazardous Transportation Vendors/ RCRA Hazardous Materials Transporter Surveillance (3yr)		C																																										October 2016 (TBD)	
57	NWP ISH Program Surveillance (3yr)																																													P December 2015 TBD
58	*NWP Maintenance/Work Control Processes Audit (annual)																																												P S-15-46, P.Y. Martinez September 2015 (TBD)	
59	NWP Mine Ventilation Surveillance (3yr)																																												P September 2016 (TBD)	
60	NWP Monitoring Programs Surveillance (Seismic & Subsidence) (3yr)																																												P August 2016 (TBD)	
61	NWP Records Management Audit																																												P A-15-04, P.Y. Martinez June 2015 (TBD)	
62	NWP RES Permittee Waste Confirmation Surveillance (3yr)																																												C S-15-10, P.Y. Martinez January 27-29, 2015	

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		F Y	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P																	
	ORGANIZATION/SCOPE	1 4	1 3	1 3	1 3	1 4	1 4	1 4	1 4	1 4	1 4	1 4	1 4	1 4	1 4	1 5	1 4	1 4	1 4	1 5	1 5	1 5	1 5	1 5	1 5	1 5	1 5	1 6	1 5	1 5	1 5	1 5	1 6	1 6	1 6	1 6	1 6	1 6	1 6	1 6	1 6	1 6	1 6	REMARKS & COMMENTS											
108	Extra NWP WIPP Recovery Related Assessments																																														IVP PP1 Filter Skids In-Process Surveillance (one-time) C S-15-24, G. Knox February 6-11, 2015								
109																																																IVP PP1 Filter Final Fabrication Acceptance Testing (FFAT) Surveillance (one-time) C S-15-25, G. Knox February 23-25, 2015							
110																																																		IVP PP4-Duct In-Process Surveillance (one-time) C S-15-28, G. Knox March 24-25, 2015					
111																																																		IVP PP4-Duct Final Fabrication Acceptance Testing (FFAT) Surveillance (one-time) P S-15-29, G. Knox April 2015 (TBD)					
112																																																		IVP PP3 Electrical In-Process Surveillance (one-time) P S-15-26, G. Knox June 2015 (TBD)					
113																																																		IVP PP5-Controls In-Process Surveillance (one-time) P S-15-30, G. Knox June 2015 (TBD)					
114																																																			IVP PP3 Electrical Final Fabrication Acceptance Testing (FFAT) Surveillance (one-time) P S-15-27, G. Knox July 2015 (TBD)				
115																																																				IVP PP5-Controls Final Fabrication Acceptance Testing (FFAT) Surveillance (one-time) P S-15-31, G. Knox July 2015 (TBD)			
116																																																				Investigate and video conditions of Panel 7, Room 7, in support of the Accident Investigation Board (AIB) Forensic Team (one-time) C S-15-23, K. Kirkes January 6-29, 2015			
117																																																					Temporary Integrated Test (WIPP Site) Surveillance (one-time) P S-15-32, G. Knox April 2015 (TBD)		
118																																																					Final Integrated Test (WIPP Site) Surveillance (one-time) P S-15-33, G. Knox August 2015, TBD		
119																																																						NWP Investigation of Work Control for U/G Operations at the WIPP Concerning the Work Package for Water Mistlers During Roof Bolting Activities Surveillance (one-time) C S-15-34, P. Gomez February 25, 2015	
120	ORNL/CCP																																																			A-14-29, B. Pace July 29-30, 2014			
121																																																					A-15-09, R. Castillo March 31 - April 2, 2015		
122	SNL/CPG																																																						S-14-19, J. Schuetz July 29-31, 2014
123																																																						A-15-11, K. Martin February 10-12, 2015	
124	SNL/CCP																																																						S-14-33, P. Gomez June 16-17, 2014
125																																																					A-14-26, P. Gomez August 5-7, 2014		
126																																																						A-15-25, P. Gomez August 2015 (TBD)	

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P: Planned; C: Field Activities Complete
Red: Changes since last approved schedule

