



Department of Energy

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

DEC 3 0 2015



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, NM 87505-6303

Subject:

Carlsbad Field Office Monthly Assessment Schedule – December 2015

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of December, 2015. 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 Office of Quality Assurance, at (575) 234-7476.

Sincerely,

Todd Shrader, Manager Carlsbad Field Office

Enclosure

cc: w/enclosure

S. Holmes, NMED *ED

R. Maestas, NMED ED

C. Smith, NMED ED L. Bender, EPA ED

CBFO QA File CBFO M&RC

*ED denotes electronic distribution



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2	A.	AMWTP Recertification Audit (annual)		С												С											Р											A-16-01, C. Castillo October 27-30, 2015
3	AMWTP	AMWTP CARs 15-002 & 15-005 Closure Verification Surveillance (one-time)									(С																										S-15-15, G. Knox June 2-4, 2015
4	ANL/CCP	ANL/CCP Recertification Audit (annual)												C						•					Р											Р		A-15-24, K. Martin Sept. 29-Oct. 1, 2015 August 2016 (TBD)
5		CBFO PDP Program Management Audit (3yr)																																				September 2017 (TBD)
ì	•	CBFO QAPD Implementation Audit NQA (4, 5 6, 7)* (2yr)					•	•								Ì	:																					2017 (TBD)
Ĭ	0	CBFO Mail and Records Center Surveillance (one-time)			С																																	S-15-04, J. Schuetz November 18-20, 2014
	CBFO	CBFO DOE 436.1 Requirements (Environmental Management System) Surveillance (one-time)								С																												S-15-35, P.Y. Martinez April 28-30, 2015
9		CBFO Contract Oversight Plan (DOE/CBFO 04-3299) Surveillance									T										P																	S-16-18, C. Castillo March 15-17, 2016
10		CBFO QAPD Implementation Audit NQA (17) (2Yr)																								Р												September 2016 (TBD)
11	Verification	NWP Integrated WIPP Emergency Management Program Surveillance (3 yr)																																				2016 (TBD) Surveillance will be performed after completion of JONs and Implemention of revised Plans & Procedures
12	Supporting JON V	NWP WIPP Fire Protection Program Surveillance																																				S-16-02, 2016 (TBD) Surveillance will be performed after completion of JONs and Implemention of revised Plans & Procedures
	Oversight Activities	CBFO Contractor Oversight Implementation of Revised Oversight Plan Including IEPs Audit																					,	P														2016 (TBD) Audit will be performed after completion of JONs and Implemention of revised Plans & Procedures
13	CBFO Ove	NWP Underground Fire Response Surveillance																																				2016 (TBD) Surveillance will be performed after completion of JONs and Implemention of revised Plans & Procedures

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		NWP Combustible Control Program Surveillance														-																				performed after completion
1		NAME COMPASSIBLE CONTROL FROGRAM SULVENIANCE				-									- 1																					of JONs and Implemention
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	JON Verification		1																																	Surveillance will be
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1	8	NWP Radiation Protection Program Surveillance													ı																					of JONs and Implemention
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18	es S																																			Procedures
Г	Oversight Activities																		T																	2016 (TBD)
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	Ĕ	NWP Nuclear Safety Program Surveillance																	İ					1												performed after completion
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1	CBFO										1											1														Surveillance will be
	O	NWP Integrated Safety Management System					1			ĺ																			.	- 1						performed after completion
		Surveillance				-											İ																			of JONs and Implemention
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		NWP USQ Surveillance (3 yr)															Р													-						S-16-10, J. Schuetz December 15-17, 2015
21		CBFO Issue Collection & Evaluation (ICE) System	-	+	+	+				+	+	+	+			+						_				-				\dashv			+		†	S-16-25, K. Martin
		Surveillance (3 yr)																				F	•													July 12-14, 2016
22				+		+	+			_	+	+-	+	-			+		-	\vdash	+	+				+	+		-	\dashv	+	_	+	+	-	S-15-51, B.J. Verret
		CBFO JON Procedure Revision Surveillance								C																										May 19-21, 2015
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24		CBFO JON Training Verification Surveillance									1	C																								July 7-9, 2015
		CODUctorite Chiemant Terroredation Audit (P	A-16-XX, B.J. Verret
25		CCP/Intersite Shipment Transportation Audit (annual)																																		2016 TBD
	۵.	COD OA A. dia (ALL SITES) ()																	Р											Р						A-16-12, T. Ackman
26	CCP	CCP QA Audit (ALL SITES) (annual)							C										1																	March 29-31, 2016
	-	CCP Transportation Surveillance - (ALL SITES)		\neg							1																									S-16-24, B.J. Verret
		(annual)				C	;											P									P									February 23, 2016
27		l`		\perp															1																	

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

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HANFORD/CCP	Hanford/CCP Recertification Audit (annual)								c									P											Р						A-	.16- <i>11</i> , J. Schuetz arch <mark>8</mark> -10, 2016
INLCCP	INL/CCP Recertification (annual)							-		;		•								P						•					·Р		•			-16-18, T. Ackman ay 17-19, 2016
LANL/CCP	LANL/CCP Recertification Audit (annual)							•	•			С				•					Р		•									Р			1	-16-19, G. Knox ine 14-16, 2016
LANL/CO	LANL/CO QAPD Implementation Audit (annual)						С											Р				-							P							16-10, G. Knox arch 1-3, 2016
NFT/EPD	NFT/EPD Packaging Maintenance Surveillance (3yr)		C	;																															N	15-02, B.J. Verret ovember 4-6, 2014 ovember 2017 (TBD)
33	NWP Calibration Audit																F	•																		16-06, <i>G. Knox</i> ebruary 2-4, 2016
34	NWP NFT/EPD First Article Inspection of the Critically Control Overpack (CCO) Procurement (one-time)						С																													15-38, B. Hunt arch 11-12, 2015
15	NWP Centralized Procurement Audit (3yr)						С																													arch 2018 (TBD)
6	NWP CHAMPS Surveillance (one-time)									\perp											P			7					_							-16-27, C. Castillo une 7-9, 2016
7	NWP (10 CFR Part 71) Subpart H Audit (3yr)							С																												oril 2018 (TBD)
18	NWP CMR Surveillance (3yr)															_ !	Р							-											Ja	-16- 14 , P. Gomez anuary <u>19-21</u> , 2016
99	NWP Commercial Grade Dedication Surveillance (3yr)																F							und				_	\perp	L	L					-16- <i>16</i> , <i>R. Castillo</i> ebruary 23-25, 2016
	NWP Configuration Management Audit (3 yr)										_																		1		_				-	016 (TBD)
,	NWP Contractor Assurance Surveillance to Verify Compliance to DOE Order 226.1																			P					CHARLE SALES AND A STREET											-16-19, P. Gomez ay 10-12, 2016
2	NWP Dosimetry/RADCON Program Surveillance (3yr)																		Р																	-16-16, K. Martin pril 26-28, 2016
3	NWP Emergency Management Audit (3 yr)																																			-16-XX , C. Castillo 016 (TBD)
	NWP Engineering Fire Protection Surveillance (3yr)																								Р										0	ctober 2016 (TBD)

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

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	NWP Engineering Surveillance (DSA/Nuclear Safety) (3yr)																				Р																S-16-21, C. Castillo April 12- 14, 2016 (TBD)
	NWP Environmental RCRA/ NWP Monitoring Programs/Groundwater Audit (Biota/Land Management/Delaware Basin (including DP831) (annual)		С													С											Р										A-16-04, J. Schuetz November 17-19, 2015
-	NWP Environmental Surveillance (meteorology) (3yr)								-							c	·		•		•			*											•		S-16-04, R. Castillo November 17-19, 2015
	NWP Environmental Surveillance (NESHAP) (3yr)												. •																						Р	-	August 2017 (TBD)
	NWP Facility Operations Training Surveillance (one-time)										ŀ		C				,													•				•			S-15-68, K. Kirkes September 15-17, 2015
	NWP Graded Approach Surveillance (3yr)														-								F														S-16-28, T. Ackman July 12-14, 2016
	NWP Radcon Instrumentation Audit (3yr)								С						The second second																						April 2018 (TBD)
	NWP Hazardous Transportation Vendors/ RCRA Hazardous Materials Transporter Surveillance (3yr)																									Р											October 2016 (TBD)
	NWP ISH Program Surveillance (3yr)																	Р																Г			S-16-12, K. Martin January 12-14, 2016
NWP	*NWP Maintenance/Work Control Processes Surveillance (annual)														The second second											Р											S-16-XX, R. Castillo 2016 (TBD)
	NWP Mine Ventilation Surveillance (3yr)														No. of Contract of										Р												September 2016 (TBD)
	NWP Records Management Audit (annual)									(AND LOCATION OF THE PERSON OF							P											Р				A-16-17, K. Martin May 31-June 2, 2016
	NWP RES Permittee Waste Confirmation Surveillance (3yr)					С																															S-15-10, P.Y. Martinez January 27-29, 2015 January 2018 (TBD)
	Root Cause Analysis Type B Packaging Surveillance (one-time)		С																																		2016 (TBD)
	NWP Suspect/Counterfeit Items Surveillance (3yr)												\perp														\perp	1	1				Р	\perp			June 2017 (TBD)
	NWP Transport Trailer Maintenance Surveillance														Commence of the last							- 1	P														S-16-29, B.J. Verret June 28-30, 2016
	NWP Hydrogen / Methane Monitoring Program Audit (annual)																												F	•							February 2017 (TBD)
	NWP Waste Data System Surveillance (annual)		С																	P									Ī								S-16-20, P.Y. Martinez March 22-24, 2016
	NWP "WIPP Form CAP" Surveillance (one-time)											C	0																								S-15-45, P.Y. Martinez August 11-13, 2015
	* NWP Waste Handling (annual)																						F	>													A-16-08, R. Castillo July 19-21, 2016

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56	NWP WCO CH Waste Certification Process Surveillance (one-time)		Ī		C	0																															S-15-18, J. Schuetz January 8, 2015
	*NWP Corridor Emergency Preparedness Surveillance (one-time)																																				(TBD)
57	DOE Order 420.1C Requirements Surveillance (Facility Safety) (one-time)		С																																		S-15-03, BJ Verret October 14-16, 2014
58	NWP Emergency Management Exercise Surveillance (one-time)					-	·c	-			:										•									•							S-15-17, P. Gomez February 17-March 3, 2015
39	NWP 2014 Annual Fire Door Inspection Surveillance (one-time)			C	;																																S-15-16, K. Kirkes December 3-15, 2014
70	*NWP Hoisting Operations Surveillance (annual)									С												P	•							•			Р			L	S-16-23, P.Y. Martinez June 28-30, 2016
71	NWP Internal Audit I15-01, CCP at ORNL TWPC Surveillance (one-time)		1	c .																																	S-15-09, B. Pace November 18-20, 2014
ents	Investigation of the Activities Associated with the Calibration of the Waste Hoist Tower DP Loop Surveillance (one-time)		С																																		S-15-13, K. Kirkes October 15, 2014
Asessments	NWP Material Control and Stores Inventory Surveillance (annual)				(0												P										P	,								S-16-15, J.Schuetz February 16-18, 2016
Related A	TRUPACT-II and RH 72B Loading and MLU CVSA Level VI Inspection (ANL) Surveillance (one-time)		T									С																									S-15-49, B.J. Verret August 25-27, 2015
	NWP Panel 6 Closure Surveillance (one-time)							С																													S-15-48, K. Kirkes April 21-28,2015
Recovery	Pre-Job Briefings Surveillance (one-time)									С																											S-15-61, K. Kirkes June 3-4, 2015
WIPP R	NWP Installation and Initial Setup of iCAMs at Panel 6 Surveillance(one-time)								С						,																						S-15-53, B. Boyko May 6, 2015
M dM	Installation of Panel 7 Room 7 Exhaust Bulkhead Surveillance (one-time)								С																												S-15-59, K. Kirkes May 28, 2015
Extra NWP	NWP Procurement Audit (annual)			С																Р					1						Р						A-16-13, K. Martin April 5-7, 2016
80	NWP Change-Out of 41-B-856/857 Moderate Efficiency Filters (one-time)						С	;																													S-15-36, K. Kirkes March 3-5, 2015
B1	NWP Change-Out of 41-B-856 Moderate Efficiency Filters (one-time)								С																												S-15-56, B. Boyko May 15, 2015
32	NWP High Filter Change-Out Surveillance (one-time)						С	;																													S-15-39, K. Kirkes March 27, 2015
83	Filter Unit Damper Actuation and Seal Pressure Test Surveillance (one-time)										С																										S-15-71, J. Schuetz July 28 31, 2015
84	NWP Safety Stand Down - Radiological Controls Group Breakout Session Surveillance (one-time)										С																										S-15-72, B. Boyko July 22, 2015
95	NWP Transition Line Roll Back to E140/S2520 Surveillance (one-time)											С																									S-15-74, K. Kirkes July 30 - August 12, 2015
96	NWP U/G Roof Bolting Activities Surveillance (one-time)								С																												S-15-52, K. Kirkes April 30 - May 13, 2015

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

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	NWP Technical Direction 03 FY15 OEA Findings Surveillance (one-time)							С		Ì															The same of the sa											S-15-19, J. Stewart March 17-19, 2015
	IVP Oversight PP1 activities of NWP/URS at Flanders Fan (one-time)					С																														S-15-20, G. Knox January 6-7, 2015
	IVP Oversight PP2 activities of NWP/URS/FFI at Twin Cities Fan (one-time)					С																	•													S-15-21, G. Knox January 13-14, 2015
•	IVP Oversight PP2 activities of NWP/URS/FFI at Twin Cities Fan (one-time)					С							•		A PASSANCE COMPANY																					S-15-22, G. Knox January 27-28, 2015
	IVP PP1 Filter Skids In-Process Surveillance (one-time)						С				٥	•		*								•														S-15-24, G. Knox February 6-11, 2015
	IVP PP1 Filter Final Fabrication Acceptance Testing (FFAT) Surveillance (one-time)						С																													S-15-25, G. Knox February 23-25, 2015
ents	CBFO Oversight of IVS PP3 Electrical Building In- Process Inspection Activities Surveillance (one-time)											С																								S-15-26, G.Knox July 29-31, 2015
Asessments	IVP PP4-Duct In-Process Surveillance (one-time)							С																												S-15-28, G. Knox March 24-25, 2015
Related ⊿	IVS PP4-Duct Final Fabrication Acceptance Testing (FFAT) Surveillance (one-time)									С																										S-15-29, G. Knox May 12-14,2015
	IVS PP3 Electrical Final Fabrication Acceptance Testing (FFAT) Surveillance (one-time)													С																						S-15-27, G. Knox September 9-11, 2015
Recovery	IVS PP4 - Duct Repair In-Process Surveillance (one-time)												С																							S-15-30, G. Knox August 2015
WIPP	IVS PP5-Controls Factory Acceptance Testing (FAT) Surveillance (one-time)															С																				S-16-05, G. Knox November 3-5, 2015
a NWP	Spare Fan SVS Surveillance (one-time)															С																				S-16-06, G. Knox November 10-11, 2015
Extra	IVS Duct Work, Re-Work Surveillance (one-time)										С																_									S-15-66, G. Knox June 2015
	Installation of the SVS Fan in S90 Surveillance (one-time) Investigate and video conditions of Panel 7, Room 7,												С							\downarrow			_						_	_			\perp	_		S-15-67, K. Kirkes August 24-27, 2015
	in support of the Accident Investigation Board (AIB) Forensic Team (one-time)					С									Carolina Alcini																					S-15-23, K. Kirkes January 6-29, 2015
	NWP IVS Civil Excavations Surveillance (one-time)									С					and any of the last of the last																					S-15-55, B. Hunt May 6-7, 2015
	IVS Data Package Review Surveillance														THE RESERVE OF THE PERSON OF T				P																	S-16-22, G. Knox February 16-18, 2016
	IVS Temporary PLC Control Panel Software FAT Surveillance (one-time)										С				The state of the s																					S-15-65, B. Hunt June 15-19, 2015
	IVS Temporary Fire Panel and PLC Panel Hardware FAT Surveillance (one-time)									С																										S-15-57, B. Hunt May 11-15, 2015

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

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107		IVS Test Surveillance (one-time)																			P																		S-16-31, G. Knox lune 2016 (TBD)
108		IVS Welding Inspection Surveillance (one-time)																P																					S-16-17, G. Knox December 15-17, 2015
109		IVS Civil Construction (Install Forms and Reinforcing Steel) Surveillance (one-time)									С																												S-15-58, B. Hunt May 18-20, 2015
110	ents	IVS Civil Construction Final Walkthrough Surveillance (one-time)		•	-					•	1	•	С	•																									S-15-70, B. Hunt uly 17, 2015
111	Asessn	IVS Procurement Surveillance (one-time)											С																										S-15-60, B. Prentiss une 29 - July 28, 2015
112	Related Asessments	CBFO Oversight Review of the NWP Approved FinalDocument Package for the IVS PP1 Filter Housing Repair Activities (one-time)				-										С												The state of the s											S-16-08, G. Knox October 13, 2015
113	Recovery F	IVS FAT Test Surveillance (one-time)											С																									J	S-15-64, G. Knox une 30 - July 1, 2015
114	2 Rec	Final Integrated Test (WIPP Site) Surveillance (one- time)																																					S-16-XX, G. Knox TBD)
115	WIPF	NWP SVS (Space Fan) FFAT Surveillance (one-time)												С		-																						Α	S-15-69, G. Knox August 4-6, 2015
116	WM	NWP SVS AR/VR Documentation Completion Surveillance (one-time)										С																1										J	3-15-63, R. Allen une 30, 2015
117	Extra NWP WIPP	Radiological Characterization Surveys inZone 8 (one-time)													-		С							_			-												S-16-09, B. Boyko October 15, 2015
118		Replace Key Switch and Troubleshoot PC Failure Light on the Horizontal Emplacement/Retrieval Equipment (HERE) Control Console in Panel 7															С																						S-16-11, K. Kirkes November 9-10, 2015
119		NWP Investigation of Work Control for U/G Operations at the WIPP Concerning the Work Package for Water Misters During Roof Bolting Activities Surveillance (one-time)						С																															6-15-34, P. Gomez February 25, 2015
120	ORNL/CCP	ORNL/CCP Recertification Audit (annual)								С												Р											Р						A-16-15, R. Castillo April 19-21, 2016
121	SNL-CPG	SNL/CPG QAPD Implementation Audit (annual)						С												Р												Р				-			A-16-07, K. Martin February 9-11, 2016
122	SNL/CCP	SNL/CCP RH S5000 Recertification Audit (annual)												С	The state of the s				-						Р			The state of the s											A-16-05, P. Gomez luly 26-28, 2016

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123	3	SRS/CCP Recertification Audit (annual)			С											(c										Р										A-16-02, P.Y. Martinez December 3-4, 2015
124	SKS/CCF	SRS/CCP RTR & NDA Characterization Processes (one-time)		С																																	S-15-06, B. Pace October 15, 2014
125	CALION	Visionary Solutions Transportation Audit (annual)											С											Р												P	A-15-30, B.J. Verret September 2015 September 2016 (TBD)
126	IKANSPOKTATION	Cast Transportation Audit (annual)																																			A-16-03, B.J. Verret TBD
	KANSCOM	Acquisition of Transcom Services Surveillance (one-time)							С																												S-15-54, B. Prentiss April 14-16, 2015
127	KAN	Transcom Surveillance (annual)			С											С						\top					Р										S-16-03, B.J. Verret November 9-10, 2015
129	NCS.	WCS TRU Waste Inventory Inspection Surveillance (one-time)								С																											S-15-44, P. Martinez May 14, 2015
_	SECURITY	WIPP Security Surveillance (3yr) (WIPP Site)																	P																		S-16-32, P. Gomez March 22-24, 2016
131	WIPP SE	WIPP Security Surveillance (3yr) (SWB)																	P																		S-16-13 , R. Castillo March 8-10, 2016
132		Approved by: Appro							Date) 	10	2/	7/7	7/	20	0/5	5		-													+					
134		Approved by Auror Todd Shrader, CBFO Manager							Date	e:	12	129	7/4	5	_2	ig.								-+ -													