



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
MAR 07 2016

 **ENTERED**



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 – March 2016

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of March, 2016. 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
 R. Maestas, NMED *ED
 C. Smith, NMED ED
 L. Bender, EPA ED
 CBFO QA File
 CBFO M&RC
 *ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
MARCH 2016**

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	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	REMARKS & COMMENTS								
1		1		1	1																																										
2	AMWTP															C																												A-16-22, C. Castillo September 27-29, 2016			
3												C																																		S-15-15, G. Knox June 2-4, 2015	
4	ANL/CCP																																												A-16-14, K. Martin August 23-25, 2016		
5	CBFO																																												September 2017 (TBD)		
6																																													2017 (TBD)		
7					C																																							S-15-04, J. Schuetz November 18-20, 2014			
8											C																																	S-15-35, P.Y. Martinez April 28-30, 2015			
9																																													TBD		
10	CBFO Oversight Activities Supporting JON Verification																																													2016 (TBD) Surveillance will be performed after completion of JONs and Implementation of revised Plans & Procedures	
11																																														S-16-02, 2016 (TBD) Surveillance will be performed after completion of JONs and Implementation of revised Plans & Procedures	
12																																															2016 (TBD) Audit will be performed after completion of JONs and Implementation of revised Plans & Procedures
13																																															2016 (TBD) Surveillance will be performed after completion of JONs and Implementation of revised Plans & Procedures

*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

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MARCH 2016**

A		B																										AP				
		F	O	N	D	J	F	M	A	M	J	J	A	S	P	O	H	D	J	F	M	A	M	J	J	A	S	P	REMARKS & COMMENTS			
1		Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	D	E	E	A	P	A	U	U	U	E	Y				
	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				
14	NWP Nuclear Maintenance Management Program Surveillance																														2016 (TBD) Surveillance will be performed after completion of JONs and implementation of revised Plans & Procedures	
15	NWP Combustible Control Program Surveillance																															2016 (TBD) Surveillance will be performed after completion of JONs and implementation of revised Plans & Procedures
16	NWP Conduct of Operations Surveillance																															2016 (TBD) Surveillance will be performed after completion of JONs and implementation of revised Plans & Procedures
17	NWP Radiation Protection Program Surveillance																															2016 (TBD) Surveillance will be performed after completion of JONs and implementation of revised Plans & Procedures
18	NWP Nuclear Safety Program Surveillance																															2016 (TBD) Surveillance will be performed after completion of JONs and implementation of revised Plans & Procedures
19	NWP Integrated Safety Management System Surveillance																															2016 (TBD) Surveillance will be performed after completion of JONs and implementation of revised Plans & Procedures
20	NWP USQ Surveillance (3 yr)																															S-16-10, J. Schuetz December 15-17, 2015
21	CBFO Issue Collection & Evaluation (ICE) System Surveillance (3 yr)																															S-16-25, K. Martin July 12-14, 2016
22	CBFO JON Procedure Revision Surveillance																															S-15-51, B.J. Verret May 19-21, 2015
23	CBFO JON Training Verification Surveillance																															S-15-50, K. Martin July 7-9, 2015
24	CCP/Intersite Shipment Transportation Audit (annual)																															A-16-25, B.J. Verret Aug. 30-Sept. 1, 2016
25	CCP QA Audit (ALL SITES) (annual)																															A-16-12, T. Ackman March 29-31, 2016
26	CCP Transportation Surveillance - (ALL SITES) (annual)																															S-16-24, B.J. Verret February 23, 2016

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MARCH 2016**

1	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						
			FY 15	OC 4	TV 4	NG 4	DEC 5	JAN 5	FEB 5	MAR 5	APR 5	MAY 5	JUN 5	JUL 5	AUG 5	SEP 5	OCT 6	NOV 5	DEC 5	JAN 5	FEB 5	MAR 5	APR 5	MAY 5	JUN 5	JUL 5	AUG 5	SEP 5	OCT 5	NOV 5	DEC 5	JAN 5	FEB 5	MAR 5	APR 5	MAY 5	JUN 5	JUL 5	AUG 5	SEP 5	REMARKS & COMMENTS							
43		NWP Engineering Surveillance (DSA/Nuclear Safety) (3yr)																																											TBD			
44		NWP Environmental RCRA/ NWP Monitoring Programs/Groundwater Audit (Biota/Land Management/Delaware Basin (including DP831) (annual)	C														C															P												A-16-04, J. Schuetz November 17-19, 2015				
45		NWP Environmental Surveillance (meteorology) (3yr)															C																											S-16-04, R. Castillo November 17-19, 2015				
46		NWP Environmental Surveillance (NESHAP) (3yr)																																						P					August 2017 (TBD)			
47		NWP Facility Operations Training Surveillance (one-time)															C																											S-15-68, K. Kirkes September 15-17, 2015				
48		NWP Graded Approach Surveillance (3yr)																								P																		S-16-28, T. Ackman July 12-14, 2016				
49		NWP Radcon Instrumentation Audit (3yr)									C																																		April 2018 (TBD)			
50		NWP Hazardous Transportation Vendors/ RCRA Hazardous Materials Transporter Surveillance (3yr)																													P														October 2016 (TBD)			
51		NWP ISH Program Surveillance (3yr)																	C																									S-16-12, K. Martin January 12-14, 2016				
52		*NWP Maintenance/Work Control Processes Surveillance (annual)																				C						P																	S-16-14, R. Castillo June 21-23, 2016			
53	NWP	NWP Mine Ventilation Surveillance (3yr)																																							P					September 2017 (TBD)		
54		NWP Records Management Audit (annual)										C																													P					A-16-17, K. Martin May 3-5, 2016		
55		NWP RES Permittee Waste Confirmation Surveillance (3yr)					C																																							S-15-10, P.Y. Martinez January 27-29, 2015 January 2018 (TBD)		
56		Root Cause Analysis Type B Packaging Surveillance (one-time)	C																																											2016 (TBD)		
57		NWP Type B Packaging Surveillance																									P																				S-16-22, B.J. Verret July 12-14, 2016	
58		NWP Suspect/Counterfeit Items Surveillance (3yr)																																							P					June 2017 (TBD)		
59		NWP Transport Trailer Maintenance Surveillance																								P																					S-16-29, B.J. Verret June 28-30, 2016	
60		NWP Hydrogen / Methane Monitoring Program Audit (annual)																																									P				February 2017 (TBD)	
61		NWP Waste Data System Surveillance (annual)	C																																												S-16-20, P.Y. Martinez April 5-7, 2016	
62		NWP "WIPP Form CAP" Surveillance												C																																	S-15-45, P.Y. Martinez August 11-13, 2015	
63		* NWP Waste Handling (annual)																									P																					A-16-08, R. Castillo July 19-21, 2016

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																																										ORGANIZATION/SCOPE	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																										
64	Extra WIPP WIPP Recovery Related Assessments	NWP WCO CH Waste Certification Process Surveillance (one-time)																																																											S-15-18, J. Schuetz January 8, 2015									
65		*NWP Corridor Emergency Preparedness Surveillance (one-time)																																																													S-16-18, B.J. Verret August 9-11, 2016							
66		DOE Order 420.1C Requirements Surveillance (Facility Safety) (one-time)																								C																																								S-15-03, BJ Verret October 14-16, 2014				
67		NWP Emergency Management Exercise Surveillance (one-time)																															C																																	S-15-17, P. Gomez February 17-March 3, 2015				
68		NWP 2014 Annual Fire Door Inspection Surveillance (one-time)																																																																	S-15-16, K. Kirkes December 3-15, 2014			
69		Underground Fire Suppression System Procurement Documents Surveillance																																																																		S-16-16, B. Prentiss January 19-26, 2016		
70		*NWP Hoisting Operations Surveillance (annual)																																																																		S-16-23, P.Y. Martinez June 28-30, 2016		
71		NWP Internal Audit I15-01, CCP at ORNL TWPC Surveillance (one-time)																																																																		S-15-09, B. Pace November 18-20, 2014		
72		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	
73		NWP Material Control and Stores Inventory Surveillance (annual)																																																																			S-16-15, J. Schuetz February 18-18, 2016	
74		TRUPACT-II and RH 72B Loading and MLU CVSA Level VI Inspection (ANL) Surveillance (one-time)																																																																				S-15-49, B.J. Verret August 25-27, 2015
75		NWP Panel 6 Closure Surveillance (one-time)																																																																			S-15-48, K. Kirkes April 21-28, 2015	
76		Pre-Job Briefings Surveillance (one-time)																																																																				S-15-61, K. Kirkes June 3-4, 2015
77		NWP Installation and Initial Setup of iCAMs at Panel 6 Surveillance (one-time)																																																																			S-15-53, B. Boyko May 6, 2015	
78		Installation of Panel 7 Room 7 Exhaust Bulkhead Surveillance (one-time)																																																																			S-15-59, K. Kirkes May 28, 2015	
79		NWP Panel 7 Bolting Activities using the 74-4-145 Hybrid Roof Bolter Surveillance (one-time)																																																																				S-16-19, K. Kirkes February 29, 2016
80		NWP Procurement Audit (annual)																																																																				A-16-13, G. Knox April 5-7, 2016
81		NWP Change-Out of 41-B-856/857 Moderate Efficiency Filters (one-time)																																																																				S-15-36, K. Kirkes March 3-5, 2015
82		NWP Change-Out of 41-B-856 Moderate Efficiency Filters (one-time)																																																																				S-15-56, B. Boyko May 15, 2015
83		NWP High Filter Change-Out Surveillance (one-time)																																																																			S-15-39, K. Kirkes March 27, 2015	
84	Filter Unit Damper Actuation and Seal Pressure Test Surveillance (one-time)																																																																			S-15-71, J. Schuetz July 28-31, 2015		
85	NWP Safety Stand Down - Radiological Controls Group Breakout Session Surveillance (one-time)																																																																			S-15-72, B. Boyko July 22, 2015		

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	ORGANIZATION/SCOPE	F	O	N	D	J	F	M	A	M	J	J	A	S	F	O	R	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								
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	1	1	1	1	1					
124	SRS/CCP Recertification Audit (annual)		C														C																																						A-16-02, P.Y. Martinez December 3-4, 2015						
125	SRS/CCP RTR & NDA Characterization Processes (one-time)		C																																																			S-15-06, B. Pace October 15, 2014							
126	VISIONARY SOLUTIONS Transportation Audit (annual)																																																							A-16-21, B.J. Verret September 13-15, 2016					
127	Cast Transportation Audit (annual)																																																							A-17-XX, B.J. Verret October 4-6, 2016					
128	TRANSKOM Acquisition of Transcom Services Surveillance (one-time)																																																							S-15-54, B. Prentiss April 14-16, 2015					
129	TRANSKOM Transcom Surveillance (annual)																																																								S-16-03, B.J. Verret November 9-10, 2015				
130	WCS WCS TRU Waste Inventory Inspection Surveillance																																																										S-16-30, B.J. Verret May 31-June 2, 2016		
131	WIPP SECURITY WIPP Security Surveillance (3yr) (WIPP Site)																																																												S-16-32, P. Gomez April 5-7, 2016

Approved by: *Michael R. Brown*
Michael R. Brown, Director
CBFO Office of Quality Assurance

Date: 3-4-16

Approved by: *Todd Shrader*
Todd Shrader, CBFO Manager

Date: 3/5/16