



ENTERED



Department of Energy  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
SEP 16 2016

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 – September 2016

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of September, 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 Mr. Michael R. Brown, Director, CBFO Office of Quality Assurance at (575) 234-7476.

Sincerely,

*T. Shrader*  
for Todd Shrader, Manager  
Carlsbad Field Office

Enclosure

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















**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
September 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	REMARKS & COMMENTS							
		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	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						
83	NWP Change-Out of 41-B-856 Moderate Efficiency Filters									C																																	S-15-56 May 15, 2015					
84	NWP High Filter Change-Out Surveillance								C																																			S-15-39 March 27, 2015				
82	Filter Unit Damper Actuation and Seal Pressure Test Surveillance											C																																S-15-71 July 28 31, 2015				
86	NWP CH Surface Waste Handling Equipment Status Surveillance																					C																						S-16-34 March 3-4, 2016				
87	NWP Safety Stand Down - Radiological Controls Group Breakout Session Surveillance											C																																S-15-72 July 22, 2015				
88	NWP Transition Line Roll Back to E140/S2520 Surveillance												C																															S-15-74 July 30 - August 12, 2015				
89	NWP U/G Roof Bolting Activities Surveillance										C																																	S-15-52 April 30 - May 13, 2015				
90	NWP Technical Direction 03 FY15 OEA Findings Surveillance								C																																				S-15-19 March 17-19, 2015			
91	IVS Oversight PP1 activities of NWP/URS at Flanders Fan					C																																							S-15-20 January 6-7, 2015			
92	IVS Oversight PP2 activities of NWP/URS/FFI at Twin Cities Fan					C																																								S-15-21 January 13-14, 2015		
93	IVS Oversight PP2 activities of NWP/URS/FFI at Twin Cities Fan					C																																									S-15-22 January 27-28, 2015	
94	IVS PP1 Filter Skids In-Process Surveillance						C																																								S-15-24 February 6-11, 2015	
95	IVS PP1 Filter Final Fabrication Acceptance Testing (FFAT) Surveillance						C																																								S-15-25 February 23-25, 2015	
96	CBFO Oversight of IVS PP3 Electrical Building In-Process Inspection Activities Surveillance											C																																			S-15-26 July 29-31, 2015	
97	IVS PP4-Duct In-Process Surveillance							C																																							S-15-28 March 24-25, 2015	
98	IVS PP4-Duct Final Fabrication Acceptance Testing (FFAT) Surveillance								C																																						S-15-29 May 12-14, 2015	
99	IVS PP3 Electrical Final Fabrication Acceptance Testing (FFAT) Surveillance												C																																		S-15-27 September 9-11, 2015	
100	NWP Installation of Exhaust Duct Supports and Exhaust Duct Tie-In Surveillance																					C																								S-16-27 February 15 -21, 2016		
101	IVS Mechanical/Electrical Construction Preliminary and Final Walkthrough Surveillance																						C																								S-16-36 March 13 & 17, 2016	
102	IVS PP4 - Duct Repair In-Process Surveillance											C																																			S-15-30 August 2015	
103	IVS PP5-Controls Factory Acceptance Testing (FAT) Surveillance																	C																													S-16-05 November 3-5, 2015	
104	Spare Fan SVS Surveillance																	C																														S-16-06 November 10-11, 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









