



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



FEB 13 2013

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

Subject: Carlsbad Field Office Monthly Assessment Schedule, February 2013

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of February, 2013. 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*.

An electronic version of this documentation is included as a courtesy for use by NMED, but is not to be regarded as the formal submittal.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with 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, please contact Courtland Fesmire at (575) 234-7548.

Sincerely,


 Jose R. Franco, Manager
 Carlsbad Field Office

Enclosure

cc: w/enclosure
 S. Holmes, NMED *ED
 T. Kliphuis, NMED ED
 R. Maestas, NMED ED
 WIPP Operating Record ED
 CBFO QA File
 CBFO M&RC
 *ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
February 2013**

ORGANIZATION/SCOPE		F	O	D	J	F	M	A	J	J	A	S	F	O	N	D	J	F	M	A	J	J	A	S	F	O	N	D	J	F	M	A	J	J	A	S		
		Y	C	E	A	E	A	P	U	U	U	E	Y	C	O	O	E	A	E	A	P	U	U	U	E	Y	C	O	O	E	A	E	A	P	U	U	U	E
		1	1	1	1	2	2	2	2	2	2	2	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
AMWTP	AMWTP Recertification Audit (annual)		C											C																						P		
ANL/CCP	ANL/CCP Recertification Audit (annual)																																				P	
BAPU/CCP	BAPU/CCP Closeout Audit																																					
CBFO	Compliance to DOE O 226.1 - Implementation DOE Oversight Policy CBFO - Audit (3yr)																																				P	
	CBFO PDP Program Management Audit (3yr)																																				P	
	CBFO QAPD Implementation Audit NQA (1 - 18) (annual)																																				P	
CBFO MANAGEMENT ASSESSMENT	CBFO Self Assessment of Fire Protection Program (3yr)			C																																		
	CBFO and WTS External Communications			C																																		
	Office of Business CBFO Awards Program				C																																	
	Office of Business Assessment of the Credit Card Program									C																												
	Office of NTP TRANSCOM Security Assessment										C																											
	Office of NTP Management Assessment of Computations within WDS											C																										
	Office of Site Operations Verification of Closure of Contractor's Post-Start Findings for TRUPACT-III Readiness Assessment				C																																	
	Office of Business WIPP Safeguards & Security Corrective Action Management Assessment											C																										
	Technical Qualification Program Management Assessment																																					MA-12-08 A Cooper December 1 - 31, 2012
	CBFO Self Assessment of Emergency Management Program																																					
	CBFO QA Management Assessment of CCP Documents																																					MA-12-12 C Fesmire February 1 - 28, 2012
	Office of Site Operations WIPP WCIP Effectiveness Program																																					
	M & O Contractor Transition Management Assessment																																					

P - Planned, C - Complete
Foot - Date of completion (MM/DD/YYYY)

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
February 2013**

ORGANIZATION/SCOPE	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	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						
NWP Commercial Grade Dedication Surveillance (3yr)	2	1	1	1	2	2	2	2	2	2	2	2	2	3	2	2	2	3	3	3	3	3	3	3	3	4		P	August 2014 (TBD)			
NWP Confined Space/Hearing and Fall Protection Surveillance (3yr)																														S-13-09 C. Castillo March 5 - 7, 2013		
NWP Dosimetry Program Surveillance (3yr)																														S-13-14, TBD March 2013 (TBD)		
NWP Engineering Fire Protection/Emergency Response Surveillance (3yr)																														S-13-15, TBD March 2013 (TBD)		
NWP Engineering Surveillance (DSA/Nuclear Safety) (3yr)																														S-13-04 R. Castillo April/May 2013 (TBD)		
NWP Graded Approach Surveillance (3yr)																														September 2015 (TBD)		
NWP Environmental Surveillance (NESHAP) (3yr)																														P	August 2014 (TBD)	
NWP RCRA/Hazardous Material Transporter Surveillance (3yr)																														May 2013 (TBD)		
NWP Environmental Surveillance (RCRA) (3yr)																														May 2013 (TBD)		
NWP Environmental Surveillance (meteorology) (3yr)																														July 2015 (TBD)		
NWP Environmental Surveillance (SDW) (3yr)																														May 2015 (TBD)		
NWP Ground Control Surveillance (annual)																														S-13-10 R. Castillo February 5 - 7 2013 February 2014 (TBD)		
NWP Hazardous Transportation Vendors Surveillance (3yr)																														May 2013 (TBD)		
NWP ISH Program Surveillance (annual)																														S-13-03 P. Gomez December 4 - 6, 2012 December 2013 (TBD)		
NWP Maintenance Surveillance (annual)																														S-13-08 P. Gomez February 25 - 28, 2013 February 2014 (TBD)		
NWP Mine Ventilation Surveillance (3yr)																														April 2015 (TBD)		
NWP Monitoring Programs Audit (biota/land management/Delaware Basin (including DPH31)/Groundwater/VOC H2 CH4) (annual)																														P	August 2013 (TBD) August 2014 (TBD)	
NWP Monitoring Programs Surveillance (Seismic) (3yr)																															June 2013 (TBD)	
NWP Monitoring Programs Surveillance (Subsidence) (3yr)																															December 2014 (TBD)	
NWP OAPD Implementation Audit. Criteria (NOA-1) 1 thru 9 (annual)																															P	April 2013 (TBD) April 2014 (TBD)

