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

ENTERED

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JUN 2013
NMED Hazardous Waste Bureau

JUN 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, June 2013

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of June 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 the New Mexico Environment Department 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 or comments, please contact Mr. Martin P. Navarrete, Acting Director, Office of Quality Assurance, at (575) 234-7483.

Sincerely,

George T. Basabilvazo for
Jose R. Franco, Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure

| | |
|---|---|
| S. Holmes, NMED | *ED |
| T. Kliphuis, NMED | ED |
| R. Maestas, NMED | ED |
| C. Smith, NMED | ED |
| WIPP Operating Record | ED |
| CBFO M&RC | |
| CBFO QA File | |

*ED denotes electronic distribution

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CBFO:OQA:DM:MAG:13-1444:UFC 2300.00

# CARLSBAD FIELD OFFICE
# ASSESSMENT SCHEDULE
## June 2013

| | ORGANIZATION/SCOPE | FY 12 | OCT 11 | NOV 11 | DEC 11 | JAN 12 | FEB 12 | MAR 12 | APR 12 | MAY 12 | JUN 12 | JUL 12 | AUG 12 | SEP 12 | FY 13 | OCT 12 | NOV 12 | DEC 12 | JAN 13 | FEB 13 | MAR 13 | APR 13 | MAY 13 | JUN 13 | JUL 13 | AUG 13 | SEP 13 | FY 14 | OCT 13 | NOV 13 | DEC 13 | JAN 14 | FEB 14 | MAR 14 | APR 14 | MAY 14 | JUN 14 | JUL 14 | AUG 14 | SEP 14 | REMARKS & COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMWTP | AMWTP Recertification Audit (annual) | | | C | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | | | | | | A-14-XX, C. Castillo<br>October 8 - 10, 2013 |
| AMWTP | AMWTP Compacted Waste Process Surveillance<br>*(one-time)* | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | S-13-21, P. Martinez<br>March 20 - 21, 2013 |
| ANL/CCP | ANL/CCP Shielded Container Surveillance | | | | | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | | | | S-13-24, BJ Verret<br>August 6 - 8, 2013 |
| ANL/CCP | ANL/CCP Recertification Audit (annual) | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | | | | | | | P | | A-13-24, P. Gomez<br>August 27 - 29, 2013 |
| BAPL/CCP | BAPL/CCP Closeout Audit | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO | CBFO Concern Classification Evaluation Surveillance<br>*(one-time)* | | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | S-13-23, C. Riggs<br>May 7 - 9, 2013 |
| CBFO | CBFO PDP Program Management Audit (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | September 2014 (TBD) |
| CBFO | *CBFO QAPD Implementation Audit NQA (4, 5 6, 7) (2yr)* | | | | | | | | | | | | | | | | | | | | | | | | | *P* | | | | | | | | | | | | | | | *A-13-26, C. Riggs*<br>*August 20 - 22, 2013* |
| CBFO | *CBFO QAPD Implementation Audit NQA (1, 2, 15, 16, 17, 18) (2Yr)* | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | *P* | | | | | | *May 2014 TBD* |
| CBFO MANAGEMENT ASSESSMENT | CBFO Self Assessment of Fire Protection Program (3yr) | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | December 2014 (TBD) |
| CBFO MANAGEMENT ASSESSMENT | CBFO and WTS External Communications | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENT | Office of Business CBFO Awards Program | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENT | Office of Business Assessment of the Credit Card Program | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENT | Office of NTP TRANSCOM Security Assessment | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENT | Office of NTP<br>Management Assessment of Computations within WDS | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENT | Office of Site Operations Verification of Closure of Contractor's Post-Start Findings for TRUPACT-III Readiness Assessment | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENT | Office of Business WIPP Safeguards & Security Corrective Action Management Assessment | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENT | Technical Qualification Program Management Assessment | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | MA-12-08, A. Cooper<br>December 1 - 31, 2012 |
| CBFO MANAGEMENT ASSESSMENT | CBFO Self Assessment of Emergency Management Program | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENT | Office of Site Operations WIPP WCIP Effectiveness Program | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CBFO MANAGEMENT ASSESSMENT | M &O Contractor Transition Management Assessment | | | | | | | | | | | | C | | | C | | | | | | | | | | | | | | | | | | | | | | | | | |

P - Planned, C - Complete
Red - Changes since last approved schedule

# CARLSBAD FIELD OFFICE
# ASSESSMENT SCHEDULE
## June 2013

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CBFO MANAGEMENT ASSESSMENT | Testing and Evaluation of Alpha version of TRANSCOM 3.0 | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CBFO OSO Facility Representative Program Management Assessment | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | MA-12-17, J. Waters<br>December 1 -31, 2012 |
| | Office of Quality Assurance Management Assessment of MP 9.1 Management Assessment Process | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | MA-12-16, C. Fesmire<br>January 1 - 31, 2013 |
| | CBFO EMS Program Management Assessment | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | | | MA-13-01, S. McCauslin<br>Nov. 1, 2012 - September 30, 2013 |
| | CBFO TRANSCON 3.0 System Management Assessment | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | MA-13-02, S. Casey<br>March 1 - 31, 2013 |
| | Office of Site Operations WIPP Hazardous Energy Control | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | MA-12-03, C. Hollowell<br>January 1 - 31, 2013 |
| CCP | CCP/Intersite Shipment Transportation Audit (annual) | | | | | | | | | | C | | | | | | | | | | | | | | P | | | | | | | | | | | P | | | | | A-13-21 BJ Verret<br>July 9 - 11, 2013<br>June 2014 (TBD) |
| | CCP IDC On-Line Training System Surveillance *(one-time)* | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | S-13-01, C. Castillo<br>November 13 - 14, 2012 |
| | CCP QA Audit (ALL SITES) (annual) | | | | | | | C | | | | | | | | | | | | | | C | | | | | | | | | | | | P | | | | | | | A-13-11, R. Castillo<br>April 16 - 18, 2013<br>March 2014 (TBD) |
| | CCP Transportation Audit - (ALL SITES) (annual) | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | | | | A-14-XX, BJ Verret<br>December 3 - 5, 2013 |
| | CCP Corrective Action Management Surveillance *(one-time)* | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | S-13-22, B. Pace<br>March 18, 2013 |
| HANFORD/CCP | Hanford/CCP Recertification/Closeout Audit (Annual) | | | | | | | | | C | | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | A-13-15, B. Pace<br>May 14 - 16, 2013<br>May 2014 (TBD) |
| INL/CCP | INL/CCP Recertification (annual) | | | | | | | | | | C | | | | | | | | | | | | | C | | | | | | | | | | | | P | | | | | A-13-18, T. Bowden<br>June 3 - 6, 2013 |
| | INL/CCP Labs *Closeout* | | | | | | | | | | C | | | | | | | | | | | | | | P | | | | | | | | | | | | | | | | A-13-19, P.Y. Martinez<br>July 9 - 11, 2013 |
| | INL/CCP RTR RH 3000 Surveillance *(one-time)* | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | INL/CCP Labs GS/MS #7 Surveillance *(one-time)* | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | S-13-17, P.Y. Martinez<br>January 29 - 31, 2013 |
| | INL/CCP VE of S3114 Audit *(one-time)* | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | S-13-19, T. Bowden<br>January 24, 2013 |
| | INL/CCP ACL Surveillance *(one-time)* | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LANL/CCP | LANL/CCP High Energy RTR Surveillance *(one-time)* | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | *LANL/CCP ISOCS Surveillance (one-time)* | | | | | | | | | | | | | | | | | | | | | | | *P* | | | | | | | | | | | | | | | | | *S-13-29, G. Knox*<br>*June 11 - 12, 2013* |
| | LANL/CCP Solids Sampling & Analysis Surveillance *(one-time)* | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | S-13-18, G. Knox<br>January 10, 2013 |
| | LANL/CCP Recertification Audit (annual) | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | | | | | | | P | | | A-13-23, G. Knox<br>July 23 - 25, 2013 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LANL/CO | LANL/CO QAPD Implementation Audit (annual) | | | | | | | | | C | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | A-13-10, T. Bowden<br>March 26 - 28, 2013<br>March 2014 (TBD) |
| ORNL/CCP | ORNL/CCP Recertification Audit | | | | | | | C | | | | | | | | | | | | | | C | | | | | | | | | | | | P | | | | | | | A-13-12, P. Martinez<br>April 23 - 25, 2013<br>March 2014 (TBD) |
| WIPP SECURITY | WIPP Security Surveillance (3yr) | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | S-13-16, R. Castillo<br>January 15 - 17, 2013 |
| SNL/CCP | SNL/CCP RH Dose-to-Curie Surveillance *(one-time)* | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SNL/CCP Recertification/Closeout Audit | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNL/CPG | SNL/CPG QAPD Implementation Audit (annual) | | | | C | | | | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | | A-13-09, B. Pace<br>February 12 - 14, 2013<br>February 2014 (TBD) |
| SRS/CCP | SRS/CCP Recertification Audit (annual) | | | C | | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | | | | | A-14-XX, P.Y. Martinez<br>November 2013 (TBD) |
| TRANSPORTATION | TRUPACT III QA Surveillance at WIPP Site *(one-time)* | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | S-12-07, B.J. Verret<br>September 25 - 27, 2012 |
| | TRUPACT-III Mobile Loading Compliance Verification Audit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Visionary Solutions Transportation Surveillance (annual) | | | | | | | C | | | | | | | | | | | | | | | C | | | | | | | | | | | P | | | | | | | S-13-12, BJ. Verret<br>May 21 - 23, 2013<br>March 2014 (TBD) |
| | Cast Transportation Surveillance (annual) | | | | | | | C | | | | | | | | | | | | | | | | P | | | | | | | | | | P | | | | | | | S-13-13, B.J. Verret<br>*June 25 - 27, 2013*<br>March 2014 (TBD) |
| TRANSCOM | Transcom Surveillance (annual) | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | *P* | | | | | | | | | | | *S-14-XX, BJ Verret*<br>*November 5 - 7, 2013* |
| NWP | Compliance to DOE O 226.1 - Implementation<br>DOE Oversight Policy *NWP* - Audit (3yr.) | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | November 2015 (TBD) |
| | *NWP CBFO Records Holding Facility Program Surveillance (3yr)* | | | | | | | | | | | | | | | | | | | | | | | | | *P* | | | | | | | | | | | | | | | *S-13-30, C. Castillo*<br>*August 13 - 15, 2013* |
| | NWP Centralized Procurement Surveillance (3yr) | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | March 2015 (TBD) |
| | NWP Conduct of Operations (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | A-13-07, G. Knox<br>TBD 2013 |
| | NWP (CFR Part 71) Subpart H Surveillance (3yr) | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | April 2015 (TBD) |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NWP | NWP CMR Surveillance (3yr) | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | November 2015 (TBD) |
| NWP | NWP Commercial Grade Dedication Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | | August 2014 (TBD) |
| NWP | NWP Confined Space/Hearing and Fall Protection Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | | | | | S-13-09, P. Gomez<br>July 16 - 18, 2013 |
| NWP | NWP Dosimetry/RADCON Program Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | *April 2016 (TBD)* |
| NWP | NWP Engineering Fire Protection/Emergency Response Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | *P* | | | | | | | | | | | | | | *S-13-15, P.Y. Martinez*<br>*September 2013 TBD* |
| NWP | NWP Engineering Surveillance (DSA/Nuclear Safety) (3yr) | | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | S-13-04, B.J. Verret<br>April 2 - 4, 2013 |
| NWP | NWP Graded Approach Surveillance (3yr) | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | September 2015 (TBD) |
| NWP | NWP Environmental Surveillance (NESHAP) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | | August 2014 (TBD) |
| NWP | NWP RCRA/Hazardous Material Transporter Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | | | *S-13-28*, BJ Verret<br>September 10 - 12, 2013 |
| NWP | NWP Environmental Surveillance (RCRA) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *This scope was combined with A-13-27.* |
| NWP | NWP Environmental Surveillance (meteorology) (3yr) | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | July 2015 (TBD) |
| NWP | NWP Environmental Surveillance (SDW) (3yr) | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | May 2015 (TBD) |
| NWP | NWP Ground Control Surveillance *(3yr)* | | | | C | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | S-13-10, R. Castillo<br>February 5 - 7, 2013<br>*February 2016 TBD* |
| NWP | NWP Hazardous Transportation Vendors Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2014 (TBD) |
| NWP | NWP ISH Program Surveillance *(3yr)* | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | S-13-03, P. Gomez<br>December 4 - 6, 2012<br>*December 2015 TBD* |
| NWP | NWP Maintenance/Work Control Processes Audit (annual) | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | | | A-13-22, C. Riggs<br>September 2013 TBD |
| NWP | NWP Mine Ventilation Surveillance (3yr) | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | April 2015 (TBD) |
| NWP | *NWP Environmental (RCRA)* / NWP Monitoring Programs Audit (biota/land management/Delaware Basin (including DP831)/Groundwater/VOC H2 CH4) (annual) | | | | | | | | | | | | C | | | | | | | | | | | | | | *P* | | | | | | | | | | | | P | | *A-13-27, J. Schuetz*<br>*September 2013 TBD*<br>August 2014 (TBD) |
| NWP | *NWP Monitoring Programs Surveillance (Seismic & Subsidence) (3yr)* | | | | | | | | | | | | | | | | | | | | | | | *P* | | | | | | | | | | | | | | | | | *S-13-27, R. Castillo*<br>*June 25 - 27, 2013* |
| NWP | NWP QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual) | | | | | | | | C | | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | A-13-14, G. Knox<br>April 30 - May 2, 2013 |
| NWP | NWP QAPD Implementation Audit, Criteria (NQA-1) 10 thru 18 (annual) | | C | | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | | | | | | *A-14-XX, J. Schuetz*<br>*October 2013 (TBD)* |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NWP | NWP Records Processes Follow-Up Surveillance *(one-time)* | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | *Shipping and Packaging RADCON Surveillance (one-time)* | | | | | | | | | | | | | | | | | | | | | | *P* | | | | | | | | | | | | | | | | | | *S-13-25, B. Pace May 28, 2013 - TBD* |
| | NWP Safety Surveillance (Electrical Safety) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *P* | | | | | | | | | | *S-14-XX, R. Castillo December 3 - 5, 2013* |
| | NWP Safety Surveillance (HAZCOM) (3yr) | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | September 2015 (TBD) |
| | NWP Safety Surveillance (Job Hazard Analysis) (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *P* | | | | | | | | | | *S-14-XX, C. Castillo December 3 - 5, 2013* |
| | NWP Safety Surveillance (Mining) (3yr) | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | October 2014 (TBD) |
| | NWP Type B Packaging Surveillance (Maintenance & Fabrication) (3yr) | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | | | S-13-07, BJ Verret January 29 - 31, 2013 |
| | NWP Waste Handling (annual) | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | P | | | | | | | A-13-06, G. Knox March 12 - 14, 2013 March 2014 (TBD) |
| | NWP RES Permittee Waste Confirmation Surveillance (3yr) | | | | | | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | February 2015 (TBD) |
| | NWP Waste Data System Surveillance (3yr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | P | | | | | | | | | | | | *S-14-XX, J. Schuetz October 15 - 17, 2013* |

Prepared by: M. L. Nakamura
CBFO Quality Assurance Approval

Date: 6-11-13

Approved by: George T. Basabilvazo for
Jose R. France, CBFO Manager

Date: 6-13-13

P - Planned, C - Complete
Red - Changes since last approved schedule