



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

RECEIVED

JUL 15 2013

JUL 11 2013

NMED
Hazardous Waste Bureau
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, July 2013

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of July 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,


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

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
July 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	F	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & COMMENTS												
	Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	E	A	E	A	P	A	U	U	U	E													
	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								
	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	3	4	3	3	3	4	4	4	4	4	4	4	4	4	4	4	4	4	4								
NWP (CFR Part 71) Subpart H Surveillance (3yr)								C																																							April 2015 (TBD)					
NWP CMR Surveillance (3yr)																C																															November 2015 (TBD)					
NWP Commercial Grade Dedication Surveillance (3yr)																																													P		August 2014 (TBD)					
NWP Confined Space/Hearing and Fall Protection Surveillance (3yr)																																																S-13-09, P. Gomez July 16 - 18, 2013				
NWP Dosimetry/RADCON Program Surveillance (3yr)																																																April 2016 (TBD)				
NWP Engineering Fire Protection/Emergency Response Surveillance (3yr)																																																S-13-15, P.Y. Martinez September 10-12, 2013				
NWP Engineering Surveillance (DSA/Nuclear Safety) (3yr)																																																S-13-04, B.J. Verret April 2 - 4, 2013				
NWP Graded Approach Surveillance (3yr)																																																September 2015 (TBD)				
NWP Environmental Surveillance (NESHAP) (3yr)																																																P	August 2014 (TBD)			
NWP RCRA/Hazardous Material Transporter Surveillance (3yr)																																																S-13-28, BJ Verret September 10 - 12, 2013				
NWP Environmental Surveillance (RCRA) (3yr)																																																	This scope was combined with S-13-31.			
NWP Environmental Surveillance (meteorology) (3yr)																																																		July 2015 (TBD)		
NWP Environmental Surveillance (SDW) (3yr)																																																		May 2015 (TBD)		
NWP Ground Control Surveillance (3yr)																																																		S-13-10, R. Castillo February 5 - 7, 2013 February 2016 TBD		
NWP Hazardous Transportation Vendors Surveillance (3yr)																																																		2014 (TBD)		
NWP ISH Program Surveillance (3yr)																																																		S-13-03, P. Gomez December 4 - 6, 2012 December 2015 TBD		
NWP Maintenance/Work Control Processes Audit (annual)																																																			A-13-22, C. Riggs September 24-26, 2013	
NWP Mine Ventilation Surveillance (3yr)																																																			April 2015 (TBD)	
NWP Environmental (RCRA)/ NWP Monitoring Programs Audit (biota/land management/Delaware Basin (including DP831)/Groundwater/VOC H2 CH4) (annual)																																																			S-13-31, J. Schuetz September 2013 (TBD)	
NWP Monitoring Programs Surveillance (Seismic & Subsidence) (3yr)																																																			S-13-27, R. Castillo August 20-22, 2013	
NWP QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual)																																																				A-13-14, G. Knox April 30 - May 2, 2013

