



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

AUG 14 2013

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AUG 19 2013

Mr. John E. Kieling, Chief
 Hazardous Waste Bureau
 New Mexico Environment Department
 2905 Rodeo Park Drive East, Building 1
 Santa Fe, New Mexico 87505

CERTIFIED MAIL-RETURN RECEIPT
 NMED
 Hazardous Waste Bureau

Subject: Carlsbad Field Office Monthly Assessment Schedule, August 2013

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of August 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**

August 2013

ORGANIZATION/SCOPE	F	O	N	D	J	M	A	M	J	J	A	S	F	O	N	D	J	M	A	M	J	J	A	S	F	O	N	D	J	M	A	M	J	J	A	S	REMARKS & COMMENTS	
	Y	C	O	E	A	A	P	A	U	U	U	E	Y	C	O	E	A	A	P	A	U	U	U	E	Y	C	O	E	A	A	P	A	U	U	U	E	Y	
	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	3	2	2	2	2	3	3	3	3	3	3	3	4	3	3	3	4	4	4	4	4	4	4	4		
CBFO MANAGEMENT ASSESSMENT	Office of Quality Assurance Management Assessment of MP 9.1 Management Assessment Process																																				MA-12-16, C. Fesmire January 1 - 31, 2013	
	Office of Quality Assurance Management Assessment of Use of Forms in CBFO QA Procedures																																				MA-13-04, M. Navarrete July 1 - 31, 2013	
	Office of Site Operations WIPP WCIP Effectiveness Program																																					
	Office of Site Operations Verification of Closure of Contractor's Post-Start Findings for TRUPACT-III Readiness Assessment																																					
	Office of Site Operations CBFO Self Assessment of Emergency Management Program																																					
	Office of Site Operations Facility Representative Program Management Assessment																																					
	Office of Site Operations WIPP Hazardous Energy Control																																					
CCP	CCP/Interstate Shipment Transportation Audit (annual)																																				A-13-21 BJ Verret July 9 - 11, 2013 June 2014 (TBD)	
	CCP IDC On-Line Training System Surveillance (one-time)																																				S-13-01, C. Castillo November 13 - 14, 2012	
	CCP QA Audit (ALL SITES) (annual)																																				A-13-11, R. Castillo April 16 - 18, 2013 March 2014 (TBD)	
	CCP Transportation Audit - (ALL SITES) (annual)																																				A-14-05, BJ Verret December 3 - 5, 2013	
	CCP Corrective Action Management Surveillance (one-time)																																				S-13-22, B. Pace March 18, 2013	
HANFORD/CCP	Hanford/CCP Recertification/Closeout Audit (Annual)																																				A-13-15, B. Pace May 14 - 16, 2013 May 2014 (TBD)	
INL/CCP	INL/CCP Recertification (annual)																																					A-13-18, T. Bowden June 3 - 6, 2013
	INL/CCP Labs Closeout																																					A-13-19, P.Y. Martinez July 9 - 11, 2013
	INL/CCP RTR RH 3000 Surveillance (one-time)																																					
	INL/CCP Labs GS/MS #7 Surveillance (one-time)																																					S-13-17, P.Y. Martinez January 29 - 31, 2013
	INL/CCP VE of S3114 Audit (one-time)																																					S-13-19, T. Bowden January 24, 2013
	INL/CCP ACL Surveillance (one-time)																																					
LAN/CCP	LAN/CCP High Energy RTR Surveillance (one-time)																																					
	LAN/CCP ISOCS Surveillance (one-time)																																					S-13-29, G. Knox June 11 - 12, 2013
	LAN/CCP Solids Sampling & Analysis Surveillance (one-time)																																					S-13-18, G. Knox January 10, 2013

P - Planned, C - Complete
Red - Change to next approved schedule

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
August 2013**

ORGANIZATION/SCOPE	FY	O	N	D	J	F	M	A	M	J	J	A	S	FY	O	N	D	J	F	M	A	M	J	J	A	S	FY	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	1	1	1	1	1	1	1	1	1	1	1	1	1		1
NWP Mine Ventilation Surveillance (3yr)								C																																April 2015 (TBD)	
NWP Environmental (RCRA) NWP Monitoring Programs Audit (biota/land management/Delaware Basin (including DP831)/Groundwater/VOC H2 CH4) (annual)													C													P														S-13-31, J. Schuetz September 2013 (TBD)	
NWP Monitoring Programs Surveillance (Seismic & Subsidence) (3yr)																										P														S-13-27, R. Castillo August 20-22, 2013	
NWP QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual)								C																																A-13-14, G. Knox April 30 - May 2, 2013	
NWP QAPD Implementation Audit, Criteria (NQA-1) 10 thru 18 (annual)		C																																						A-14-02, J. Schuetz October 29-31, 2013	
NWP Records Processes Follow-Up Surveillance (one-time)		C																																							
Shipping and Packaging RADCON Surveillance (one-time)																																								S-13-25, B. Pace May 28, 2013 - TBD	
NWP Safety Surveillance (Electrical Safety) (3yr)																																								S-14-04, R. Castillo December 3 - 5, 2013	
NWP Safety Surveillance (HAZCOM) (3yr)													C																											September 2015 (TBD)	
NWP Safety Surveillance (Job Hazard Analysis) (3yr)																																								S-14-05, C. Castillo December 3 - 5, 2013	
NWP Safety Surveillance (Mining) (3yr)		C																																					October 2014 (TBD)		
NWP Type B Packaging Surveillance (Maintenance & Fabrication) (3yr)																																								S-13-07, BJ Verret January 29 - 31, 2013	
NWP Waste Handling (annual)																																								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)																																								S-14-01, J. Schuetz October 15 - 17, 2013	
NWP (CFR Part 71) Subpart H Surveillance (3yr)									C																															April 2015 (TBD)	
ORNL/CCP																																								A-13-12, P. Martinez April 23 - 25, 2013 January 2014 (TBD)	
SNL/CCP																																									
SNL/CPG																																									A-13-09, B. Pace February 12 - 14, 2013 February 2014 (TBD)

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

