



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

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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, November 2013

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of November 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. Oba L. Vincent, Acting Director, Office of Quality Assurance, at (575) 234-7525.

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
 CBFO M&RC
 CBFO QA File
 *ED denotes electronic distribution

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**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
NOVEMBER 2013**

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	AP						
	ORGANIZATION/SCOPE	FY 13	OCT 1	NOV 2	DEC 2	JAN 3	FEB 3	MAR 3	APR 3	MAY 3	JUN 3	JUL 3	AUG 3	SEP 3	FY 14	OCT 3	NOV 3	DEC 3	JAN 4	FEB 4	MAR 4	APR 4	MAY 4	JUN 4	JUL 4	AUG 4	SEP 4	FY 15	OCT 4	NOV 4	DEC 4	JAN 5	FEB 5	MAR 5	APR 5	MAY 5	JUN 5	JUL 5	AUG 5	SEP 5	REMARKS & COMMENTS						
63	<i>NWP Project Analysis and Controls Audit</i>																																														July 2014 (TBD)
64	NWP Monitoring Programs Surveillance (Seismic & Subsidence) (3yr)													C																															S-13-27, R. Castillo August 20-22, 2013 August 2016 (TBD)		
65	<i>WIPP Laboratories Audit</i>																																													September 2014 (TBD)	
66	NWP QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual)									C												P																							A-13-14, G. Knox April 30 - May 2, 2013 April 2015 (TBD)		
67	NWP QAPD Implementation Audit, Criteria (NQA-1) 10 thru 18 (annual)		C																																										A-14-02, J. Schuetz February 2014 (TBD)		
68	NWP Safety Surveillance (Electrical Safety) (3yr)																																												S-14-04, R. Castillo December 10-12, 2013		
69	NWP Safety Surveillance (HAZCOM) (3yr)																																												P September 2015 (TBD)		
70	NWP Safety Surveillance (Job Hazard Analysis) (3yr)																																												S-14-05, R. Castillo February 2014 (TBD)		
71	<i>NWP Corridor Emergency Preparedness Surveillance</i>																																												December 2014 (TBD)		
72	NWP Safety Surveillance (Mining) (3yr)																																													October 2014 (TBD)	
73	<i>NWP Cyber Security Audit</i>																																													January 2015 (TBD)	
74	<i>Infrastructure Projects Surveillance</i>																																													February 2015 (TBD)	
75	NWP Type B Packaging Surveillance (Maintenance & Fabrication) (3yr)						C																																							S-13-07, BJ Verret January 29 - 31, 2013 January 2016 (TBD)	
76	NWP Waste Handling (annual)								C																																					A-13-06, G. Knox March 12 - 14, 2013 March 2014 (TBD)	
77	NWP RES Permittee Waste Confirmation Surveillance (3yr)																																														February 2015 (TBD)
78	<i>Transport Trailer Maintenance Surveillance</i>																																														May 2015 (TBD)
79	<i>Communication Tour Safety Surveillance</i>																																													May 2015 (TBD)	
80	NWP Waste Data System Surveillance (3yr)																																													S-14-01, J. Schuetz October 15 - 17, 2013 October 2016 (TBD)	
81	NWP (CFR Part 71) Subpart H Surveillance (3yr)																																														April 2015 (TBD)
82	ORNL/CCP																																														A-13-12, P. Martinez April 23 - 25, 2013 January 2014 (TBD)

