



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



MAR 14 2014

CERTIFIED MAIL-RETURN RECEIPT

RECEIVED

MAR 20 2014

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

NMED  
 Hazardous Waste Bureau

Subject: Carlsbad Field Office Monthly Assessment Schedule – March 2014

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of March 2014. 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*.

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. Michael R. Brown, Director, Office of Quality Assurance, at (575) 234-7476.

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  
MARCH 2014**

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	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	REMARKS & COMMENTS						
42	NWP ISH Program Surveillance (3yr)				C																																													December 2015 TBD							
43	NWP Maintenance/Work Control Processes Audit (annual)																																																			Postponed until FY14.					
44	NWP Mine Ventilation Surveillance (3yr)																																																		April 2015 (TBD)						
45	NWP Environmental RCRA/ NWP Monitoring Programs/Groundwater Audit (Biota/Land Management/Delaware Basin (including DP831) (annual)																							P																										A-14-13, P. Martinez <i>April 2014 (TBD)</i>							
46	NWP Configuration Management Audit																							P																										A-14-15, P.Y. Martinez <i>May 2014 (TBD)</i>							
47	NWP VOC Hydrogen / Methane Monitoring Program Audit (annual)																		C																															November 2014 (TBD)							
48	NWP - HQ PERT Procurement Assessment Corrective Action Completion Surveillance (one-time)																																																		S-14-09, G. Knox January 21-23, 2014						
49	NWP/CCP Calibration Surveillance																																																		A-14-07, G. Knox January 28-30, 2014						
50	WIPP Hoisting Operations Surveillance																								P																									S-14-12, R. Castillo <i>May 2014 (TBD)</i>							
51	NWP Monitoring Programs Surveillance (Seismic & Subsidence) (3yr)																																																	August 2016 (TBD)							
52	WIPP Laboratories Audit																																																		A-14-21, T. Ackman September 16-18, 2014						
53	NWP QAPD Implementation Audit, Criteria (NQA-1) 1 thru 9 (annual)											C													P																											A-14-14, G. Knox <i>April 2014 (TBD)</i>					
54	NWP QAPD Implementation Audit, Criteria (NQA-1) 10 thru 18 (annual)																																																			A-14-02, J. Schuetz July 2014, TBD					
55	NWP Safety Surveillance (Electrical Safety) (3yr)																																																		S-14-04, K. Martin <i>April 2014 TBD</i>						
56	NWP Safety Surveillance (HAZCOM) (3yr)																																																		P	September 2015 (TBD)					
57	NWP Safety Surveillance (Job Hazard Analysis) (3yr)																																																			S-14-05, P. Gomez July 8-10, 2014					
58	NWP Corridor Emergency Preparedness Surveillance																																																			P	December 2014 (TBD)				
59	NWP Safety Surveillance (Mining) (3yr)																																																			P	October 2014 (TBD)				
60	NWP Cyber Security Audit																																																				P	January 2015 (TBD)			
61	Infrastructure Projects Surveillance																																																					P	February 2015 (TBD)		
62	NWP Type B Packaging Surveillance (Maintenance & Fabrication) (3yr)																																																							C	January 2016 (TBD)





