



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

RECEIVED

JUL 14 2014

NMED  
Hazardous Waste Bureau

July 8, 2014

**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 2014

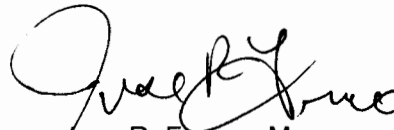
Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of July 2014. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility 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







**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE**

July 2014

A	B	C																								AP						
		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			
		Y	C	O	E	A	N	B	R	R	Y	N	U	L	G	U	L	G	U	L	G	U	L	G	U	L	G	U	L	G		
1	ORGANIZATION/SCOPE	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	REMARKS & COMMENTS		
44	DOE Order 420.1C Requirements Surveillance (Facility Safety) (one-time)	3	2	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	P	S-14-42, R. Castillo August 4-7, 2014		
45	NWP Dosimetry/RADCON Program Surveillance (3yr)																													April 2016 (TBD)		
46	NWP Engineering Fire Protection/Emergency Response Surveillance (3yr)																													S-14-06, B. Pace October 15-17, 2013 October 2016 (TBD)		
47	NWP Engineering Surveillance (DSA/Nuclear Safety) (3yr)																													S-13-04, B.J. Verret April 2-4, 2013 April 2016 (TBD)		
48	NWP Environmental RCRA/ NWP Monitoring Programs/Groundwater Audit (Biota/Land Management/Delaware Basin (including DP831) (annual)																													P	A-14-13, P.Y. Martinez September 2014 (TBD)	
48	NWP Environmental Surveillance (meteorology) (3yr)																													P	July 2015 (TBD)	
50	NWP Environmental Surveillance (NESHAP) (3yr)																													P	S-14-16, J. Schuetz August 12-13, 2014	
51	NWP Environmental Surveillance (SDW) (3yr)																													P	May 2015 (TBD)	
52	NWP 41-B-860A Characterize, Decontaminate, and Fix Contamination Inside Duct and Fan Surveillance (one-time)																														S-14-40, K. Kirkes May 29, 2014	
53	NWP Replacement of 41-B-856/857 Moderate/High Efficiency Filters Surveillance (one-time)																														S-14-41, K. Kirkes June 9-12, 2014	
54	NWP Graded Approach Surveillance (3yr)																														P	September 2015 (TBD)
55	NWP Ground Control Surveillance (3yr)																														February 2016 TBD	
56	NWP Hand and Foot Monitor Installation Surveillance (one-time)																														S-14-37, K. Kirkes March 26- April 22, 2014	
57	NWP - HQ PERT Procurement Assessment Corrective Action Completion Surveillance (one-time)																														S-14-09, G. Knox January 21-23, 2014	
58	NWP Hazardous Transportation Vendors/ RCRA Hazardous Materials Transporter Surveillance (3yr)																														S-14-02, B.J. Verret October 22-24, 2013 October 2016 (TBD)	
59	NWP HEPA Filter Receipt Inspection Surveillance (one-time)																														S-14-32, K. Kirkes April 10, 2014	
60	NWP Hoisting Operations Surveillance (one-time)																														P	March 2015 (TBD)
61	NWP Infrastructure Projects Surveillance																														P	February 2015 (TBD)
62	NWP Observation of the Initial Facility Audit of URS Denver Surveillance (one-time)																															S-14-38, G. Knox April 30, 2014
63	NWP ISH Program Surveillance (3yr)																															December 2015 TBD
64	NWP Maintenance/Work Control Processes Audit (annual)																														P	September 2015 (TBD)
65	NWP Mine Ventilation Surveillance (3yr)																														P	April 2015 (TBD)





# CARLSBAD FIELD OFFICE ASSESSMENT SCHEDULE

July 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		F Y	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	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	1	1	1	1	1	1	1	1	1		
	WCS	WCS LANL Shipment Unloading Activities Surveillance (one-time)																																																	S-14-26, B J Verret April 8, 2014	
101		WCS Qualified Supplier List Surveillance (one-time)																																																		S-14-18, R. Castillo March 11-20, 2014
102	WIPP SECURITY	WIPP Security Surveillance (3yr)																																																		January 2016 (TBD)

103 Prepared by Michael Phelan  
CBFO Quality Assurance Approval

Date 7/03/2014

105 Approved by José R. Franco  
Jose R. Franco CBFO Manager

Date 7/3/14