



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

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NMED
Hazardous Waste Bureau

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

Subject: Carlsbad Field Office Monthly Assessment Schedule – January 2015

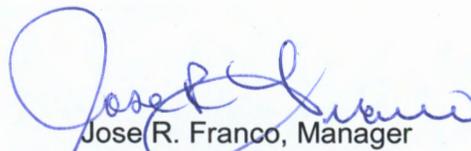
Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of January 2015. 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 according to 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 Michael R. Brown, Director, CBFO Quality Assurance Division, at (575) 234-7476.

Sincerely,


Jose R. Franco, Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure
D. Bryson, CBFO *ED
M. Brown, CBFO ED
S. Holmes, NMED ED
R. Maestas, NMED ED
C. Smith, NMED ED

CBFO QA File
CBFO M&RC

*ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
January 2015**

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	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	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				
75	*NWP Safety Surveillance (HAZCOM) (3yr)																																													(TBD)	
76	*NWP Safety Surveillance (Job Hazard Analysis) (3yr)																																														S-15-11, K. Martin (TBD)
77	*NWP Safety Surveillance (Mining) (3yr)																																													(TBD)	
78	NWP Suspect/Counterfeit Items Surveillance (3yr)										C																																		S-14-13, C. Castillo June 24-25, 2014 June 2017 (TBD)		
79	<i>NWP Technical Direction 03 FY15 OEA Findings Surveillance (one-time)</i>																	P																											<i>S-15-19, M. Noland January 22, 2015</i>		
80	*NWP Transport Trailer Maintenance Surveillance																																												(TBD)		
81	NWP Transportation Audit (one-time)							C																																					A-14-09, C. Riggs February 4-6, 2014		
82	NWP TRUPACT III Venting Activities Surveillance (one-time)								C																																				S-14-30, B. Pace March 25-27, 2014		
83	NWP Type B Packaging Surveillance (Maintenance & Fabrication) (3yr)																																												January 2016 (TBD)		
84	*NWP USQ Screening Surveillance (one-time)																																												S-15-05, P.Y. Martinez (TBD)		
85	NWP VOC Hydrogen / Methane Monitoring Program Audit (annual)				C																																									November 2016 (TBD)	
86	NWP Waste Data System Surveillance (3yr)				C																																									S-14-01, J. Schuetz October 15-17, 2013 October 2016 (TBD)	
87	<i>NWP WCO CH Waste Certification Process Surveillance (one-time)</i>																																												<i>S-15-18, J. Schuetz January 8, 2015</i>		
88	* NWP Waste Handling (annual)																																												P September 2015 (TBD)		
89	ORNL/CCP ORNL/CCP CH VE and NDA Audit (one-time)											C																																		A-14-29, B. Pace July 29-30, 2014	
90	ORNL/CCP ORNL/CCP Recertification Audit (annual)								C												P																									A-15-09, R. Castillo February 24-26, 2015	
91	SNL-CPG SNL/CPG VMS to Solaris Exchange Surveillance (one-time)											C																																		S-14-19, J. Schuetz July 29-31, 2014	
92	SNL-CPG SNL/CPG QAPD Implementation Audit (annual)								C																																						A-15-11, K. Martin February 10-12, 2015

*Note: Assessments with TBD dates will be conducted as WIPP recovery activities occur

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

