



ENTERED

Department of Energy
Carlsbad Field Office
P.O. Box 3090
Carlsbad, New Mexico 88221
OCT 16 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

Subject: Carlsbad Field Office Monthly Assessment Schedule, October 2013

Dear Mr. Kieling:

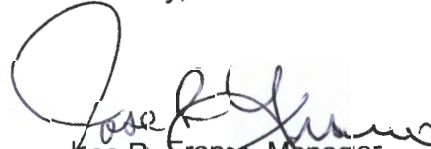
Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of October 2013. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant Hazardous Waste Permit, Part 2, *General Facility Conditions*, Section 2.3.2.2, *Observation of Audit*.

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
OCTOBER 2013**

ORGANIZATION/SCOPE	F	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & COMMENTS	
	Y	C	O	E	A	E	A	P	A	U	U	U	E	C	O	E	A	E	A	P	A	U	U	U	E	C	O	E	A	E	A	P	A	U	U	U	E		
	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	2	3	2	2	2	3	3	3	3	3	3	3	3	4	3	3	3	4	4	4	4	4	4	4	4		
Office of National TRU Program Testing and Evaluation of Alpha version of TRANSCOM 3.0													C																										
Office of National TRU Programs CBFO TRANSCON 3.0 System Management Assessment																																							MA-13-02, S. Casey March 1 - 31, 2013
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																																							MA-12-17, J. Waters December 1 - 31, 2012
Office of Site Operations WIPP Hazardous Energy Control																																							MA-12-03, C. Hollowell January 1 - 31, 2013
Office of Site Operations/MP 10.7, Oversight Evaluation Process																																							MA-13-05, D. Gadbury September 3 - 13, 2013
CCP/Intersite 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 Recertification/Closeout Audit (Annual)																																						A-13-15, B. Pace May 14 - 16, 2013 May 2014 (TBD)	
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	

