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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
JUN 14 2017



Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

Certified Mail/Return Receipt

Subject: Carlsbad Field Office Monthly Assessment Schedule – June 2017

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of June 2017. 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 Mr. Michael R. Brown, Director of the CBFO Office of Quality Assurance, at (575) 234-7476.

Sincerely,

Todd Shrader, Manager
Carlsbad Field Office

for Todd Shrader

Enclosure

cc: w/enclosure
R. Maestas, NMED *ED
D. Biswell, NMED ED
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
June 2017**

A	B	C												D												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	O	N	D	J	F	M	A	M	J	J	A	S	F	
1	ORGANIZATION/SCOPE	Y	S	S	S	S	S	S	S	S	S	S	S	S	Y	S	S	S	S	S	S	S	S	S	S	S	S	S	Y	S	S	S	S	S	S	S	S	S	S	S	S	S	REMARKS & COMMENTS
1	AMWTP AMWTP Recertification Audit (annual)		C																																							P A-17-26 September 18-22, 2017	
2	ANL/CCP ANL/CCP Recertification Audit (annual)																																								P A-17-25 August 15-17, 2017		
3	HANFORD/CCP Hanford/CCP Recertification Audit (annual)																																								P A-17-20 April 26-27, 2017		
4	INL/CCP INL/CCP ID-RF-S3114 Surveillance																																								S-17-30 March 21-23, 2017		
5	INL/CCP INL/CCP Recertification (annual)																																								P A-17-23 June 13-15, 2017		
6	LANL/CCP LANL/CCP Recertification Audit (annual)																																								P A-17-17 May 16-18, 2017		
7	LANL/CCP WIPP Generator Site Technical Review at LANL Surveillance																																								C S-17-05 April 17-20, 2017		
8	LANL/CCP Implementation of CCP-PO-045, CCP Waste Management Field Observation, Surveillance at LANL/CCP (Nitrate Salts)																																								S-17-16 2017 (TBD)		
9	LLNL/CCP LLNL/CCP Certification Audit																																								A-18-XX FY2018 (TBD)		
10	ORNL/CCP WIPP Generator Site Technical Review at ORNL Surveillance																																								C S-16-57 September 19-23, 2016		
11	ORNL/CCP ORNL/CCP WAC Compliance Audit																																								C A-17-07 October 17-19, 2016		
12	ORNL/CCP ORNL/CCP Dose-to-Curie and RH Waste Sampling Audit																																								C A-17-09 October 4-6, 2016		
13	ORNL/CCP ORNL/CCP Recertification Audit																																								C A-17-21 April 18-20, 2017		
14	ORNL/CCP <i>ORNL/CCP NFS S4000 Soils Surveillance</i>																																								P S-17-XX July 2017 (TBD)		
15	ORNL/CCP Implementation of CCP-PO-045, CCP Waste Management Field Observation, Surveillance at ORNL																																								C S-17-10 October 19, 2016		

