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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
SEP 21 2017



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, NM 87505-6303

Subject: Carlsbad Field Office Monthly Assessment Schedule – September 2017

Dear Mr. Kieling:

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

Sincerely,

Todd Shrader, Manager
Carlsbad Field Office

Enclosure

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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
September 2017**

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																
																																										FY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ORGANIZATION/SCOPE																																																								
72	NWP Suspect/Counterfeit Items Surveillance (3yr)																																																	This scope covered in other assessments.							
74	NWP On-Site Inspection of SRS Laboratories Surveillance										C																																							S-16-28 July 19-21, 2016							
75	NWP Training Program Audit																																																	A-18-03 FY2018 (TBD)							
76	NWP Transport Trailer Maintenance Surveillance																																																	S-18-XX June 2018 (TBD)							
77	NWP Industrial Safety Air Quality Monitoring Audit (annual)						C												C																															A-18-05 January 2018 (TBD)							
78	NWP USQ Surveillance (3 yr)						C																																										S-16-10 December 15-17, 2015 December 2018 (TBD)								
79	NWP Waste Data System Readiness Surveillance																					C																													S-17-32 March 21-23, 2017						
80	NWP Waste Data System Surveillance (annual)										C																																								S-18-13 February 2018 (TBD)						
81	* NWP Waste Handling (annual)																																																		A-17-11 July 11-13, 2017						
82	WIPP TRU Waste Receipt & Type B Packaging Surveillance																																																			S-18-02 January 2018 (TBD)					
83	*NWP Corridor Emergency Preparedness Surveillance																																																				S-17-22 August 29 - 31, 2017				
84	Underground Fire Suppression System Procurement Documents Surveillance																																																				S-16-16 January 19-26, 2016				
85	NWP Ground Control Surveillance																																																				S-16-35 March 18-24, 2016				
86	NWP Panel 7 Bolting Activities using the 74-4-145 Hybrid Roof Bolter Surveillance																																																						S-16-19 February 29, 2016		
87	NWP Panel 7 Ground Survey																																																					S-17-11 October 25, 2016			
88	NWP Panel 7 Floor Milling Surveillance																																																						S-16-59 September 6-7, 2016		
89	NWP Panel 7 Waste Emplacement Surveillance																																																						S-17-24 January 4, 2017		
90	NWP Activities in Preparation for Resumption of Waste Emplacement Surveillance																																																							S-17-25 January 3, 2017	
91	NWP CH Surface Waste Handling Equipment Status Surveillance																																																							S-16-34 March 3-4, 2016	
92	NWP Installation of Exhaust Duct Supports and Exhaust Duct Tie-In Surveillance																																																							S-16-27 February 15-21, 2016	
93	IVS Mechanical/Electrical Construction Preliminary and Final Walkthrough Surveillance																																																							S-16-36 March 13 & 17, 2016	
94	IVS PP5-Controls Factory Acceptance Testing (FAT) Surveillance																																																								S-16-05 November 3-5, 2015

