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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
OCT 17 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 – October 2017

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of October, 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
October 2017**

ORGANIZATION/SCOPE	F	D	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	REMARKS & COMMENTS					
	Y	C	O	E	A	E	A	R	A	U	U	U	E	Y	C	O	V	E	B	A	R	P	U	U	G	P	Y	T	V	C	N	E	B	R	P	U	U	G	P						
	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			
SRS/CCP	SRS/CCP Recertification Audit (annual)				C																																					A-18-02 October 17 - 19, 2017			
	SRS/CCP SR-21H-PuOX Surveillance								C																																		S-17-31 March 21 - 23, 2017		
LANL/CO	LANL/CO QAPD Implementation Audit (annual)							C																																			A-18-10 March 6 - 8 2018		
NFT/EPD	NFT/EPD Packaging Maintenance Surveillance (3yr)																																										S-18-03 December 12 - 14, 2017		
NWP	NWP (10 CFR Part 71) Subpart H Audit (3yr)																																										April 2018 (TBD)		
	NWP Calibration Audit (annual)							C																																			A-18-07 Feb 27 - March 1 2018		
	NWP Centralized Procurement Audit (3yr)																																											A-18-11 March 2018 (TBD)	
	NWP CMR <i>Safety</i> Software QA Surveillance																																											S-18-10 November 14 - 16 2017	
	NWP CMR Surveillance (3yr)								C																																			November 2019 (TBD)	
	NWP Commercial Grade Dedication Surveillance (3yr)																																											March 2019 (TBD)	
	NWP Configuration Management Audit (3 yr)																																											August 2019 (TBD)	
	NWP Dosimetry, Radcon Program and Instrumentation Audit (3yr)																																											April 2018 (TBD)	
	NWP Emergency Management Surveillance (3 yr)																																												S-17-47 September 19 - 21, 2017 September 2020 (TBD)
	NWP Engineering Fire Protection Surveillance (3yr)																																												January 2020 (TBD)
	NWP Environmental RCRA/ NWP Monitoring Programs/Groundwater Audit (Bicta/Land Management/Delaware Basin (annual)																																												May 2018 (TBD)
	NWP Environmental Surveillance (meteorology) (3yr)																																												November 2018 (TBD)
	NWP Environmental Surveillance (NESHAP) (3yr)																																												August 2020 (TBD)
	NWP Graded Approach Surveillance (3yr)																																												This is included in the scope of A-17-19.
	NWP Hazardous Transportation Vendors/ RCRA Hazardous Materials Transporter Surveillance (3yr)																																												August 2020 (TBD)
NWP Hoisting Operations Surveillance (3yr)																																												June 2019 (TBD)	

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	Y	C	O	E	A	E	A	A	A	U	U	U	E	Y	C	O	E	A	E	A	A	A	U	U	A	E	
NWP Industrial Safety Air Quality Monitoring Audit (annual)	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	A-18-05 February 2018 (TBD)	
NWP ISH Program Surveillance (3yr)																										January 2019 (TBD)	
*NWP Maintenance/Work Control Processes Surveillance (including Nuclear Maintenance Management) (annual)																										FY 2018 (TBD)	
NWP Material Control and Stores Inventory Audit (annual)					C																					A-18-08 Jan 30 - Feb 1 2018	
NWP Mine Ventilation QSL Oversight Surveillance			C																							S-17-12 Nov. 28 - Dec 1, 2016	
NWP Mine Ventilation Surveillance (3yr)													C													S-17-23 September 5 - 7, 2017	
NWP Procurement Audit (including Graded Approach) (annual)									C																	July 2018 (TBD)	
NWP QAPD Implementation Audit (Criteria 1 - 9)																										June 2018 (TBD)	
NWP QAPD Implementation Audit (Criteria 10 - 18)																										July 2018 (TBD)	
NWP QSL Process Surveillance							C																			S-17-27 April 10 - 12, 2017	
NWP Records Management Surveillance (3yr)																									P	June 2019 (TBD)	
NWP RES Permittee Waste Confirmation Surveillance (3yr)																										S-18-09 January 23 - 25, 2018	
NWP Safety Software Surveillance														C												S-17-41 September 28 - 28, 2017	
NWP Statistical Material at Risk (MAR) Analysis Surveillance (3yr)														C												S-17-28 August 8 - 10, 2017	
NWP Training Program Audit																										A-18-03 FY 2018 (TBD)	
NWP Transport Trailer Maintenance Surveillance																										S-18-XX June 2018 (TBD)	
NWP USQ Surveillance (3 yr)																										December 2018 (TBD)	
NWP Waste Data System Readiness Surveillance							C																			S-17-32 March 21 - 23, 2017	
NWP Waste Data System Surveillance (annual)																										S-18-13 February 20 - 22 2018	

NWP

