

 ENTERED



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

DEC 29 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 – December 2017

Dear Mr. Kieling:

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

Enclosure

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



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
December 2017**

ORGANIZATION	SCOPE	2017												2018												REMARKS & COMMENTS				
		P	O	N	D	J	F	M	A	M	J	J	A	S	P	O	N	D	J	F	M	A	M	J	J		A	S	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			
Capital Asset Project	CBFO Capital Asset Acquisition Implementation Surveillance (one-time)																												8-18-23 January 2018 (TBD)	
	CBFO Surveillance of NWP's QSL Process on Enconus Group (formerly RJR Engineering) (one-time)																	C											8-18-24 December 6 - 7, 2017	
	NWP IONEX QSL Surveillance (one-time)																												8-18-20 November 28 - 30, 2017	
	PVS Procurement Documents Surveillance (one-time)																												February 2018 (TBD)	
	PVS-related Commercial Grade Dedication Item Surveillance (one-time)																												February 2018 (TBD)	
	PVS Fabrication Oversight Surveillance (one-time)																												March 2018 (TBD)	
CBFO	CBFO Document Control Audit																												FY 2018 (TBD)	
	CBFO Implementation of MP 4.15 and 4.17 Surveillance																													
	CBFO ISMS Implementation Surveillance																												8-18-19 March 2018 (TBD)	
	CBFO MP 3.6 Process Surveillance																												8-18-08 October 24 - 26, 2017	
	CBFO MP 10.9, Surveillance, Operational Awareness, and Issues Management Surveillance (3/yr)																												8-18-08 September 19 (TBD)	
	CBFO PDP Program Management Audit (3yr)																												A-17-28 September 5 - 7, 2017 September 2020 (TBD)	
	CBFO QAPD Implementation Audit NQA (1-18)																												A-17-28 August 29 - 31, 2017	
	CBFO QAPD Rev.13 Implementation Surveillance																													8-17-35 May 23 - 25, 2017
	CBFO Training Program Surveillance																													February 2018 (TBD)
	CBFO WIPP Oversight (FR/SSO) Program Surveillance																													8-18-11 January 9 - 11, 2018
CCP	CCP/Inter-site Shipment Transportation Audit (annual)																												FY 2018 (TBD)	
	CCP QA Audit (ALL SITES) (annual)																													A-18-06 May 22 - 24, 2018
AMWTP	AMWTP Surveillance of Enhanced AK Process																												8-18-18 December 5 - 7, 2017	
	AMWTP Surveillance of Audit A-17-04 Indeterminates and Transportation Activities																												8-18-17 October 2 - 3, 2017	
	AMWTP Recertification Audit (annual)																													A-18-04 March 2018 (TBD)

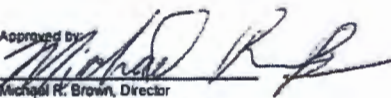
P - Planned C - Field Activities Complete
Red - Changes since last approved schedule

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
December 2017**

ORGANIZATION/SCOPE		P 17	O 18	N 19	D 20	J 21	F 22	M 23	A 24	M 25	J 26	J 27	A 28	S 29	P 30	O 31	N 1	D 2	J 3	F 4	M 5	A 6	M 7	J 8	J 9	A 10	S 11	P 12	O 13	N 14	D 15	J 16	F 17	M 18	A 19	M 20	J 21	J 22	A 23	S 24	P 25	O 26	N 27	D 28	J 29	F 30	M 31	A 1	M 2	J 3	J 4	A 5	S 6	P 7	REMARKS & COMMENTS					
ANL/CCP	ANL/CCP Recertification Audit (annual)			C									C																																													A-18-17 August 2018 (TBD)		
HANFORD/CCP	Hanford/CCP Recertification Audit (annual)																																																										A-18-12 April 2018 (TBD)	
INL/CCP	INL/CCP ID-RF-S3114 Surveillance																																																										B-17-30 March 21 - 23, 2017	
	INL/CCP Recertification (annual)																																																										A-18-16 June 2018 (TBD)	
LANL/CCP	LANL/CCP Recertification Audit (annual)																																																										A-18-14 May 2018 (TBD)	
	LANL/CCP OSRP Surveillance of Enhanced AK Process																																																										B-18-21 Oct. 31 - Nov. 2, 2017	
	Surveillance of NWP CCP Management Assessment of the Remediation of Nitrate Salts at the LANL WCRRF																																																											B-18-18 October 11 - 12, 2017 Field Activities Completed. MA Report forthcoming.
	WIPP Generator Site Technical Review at LANL Surveillance																																																											B-17-08 April 17 - 20, 2017
LLNL/CCP	LLNL/CCP Certification Audit																																																										FY 2018 (TBD)	
ORNL/CCP	Implementation of CCP-PO-045, CCP Waste Management Field Observation, Surveillance at ORNL																																																											B-17-10 October 19, 2016
	ORNL/CCP Dose-to-Cune and RH Waste Sampling Audit																																																											A-17-09 October 4 - 6, 2016
	ORNL/CCP NFS S4000 Soils Surveillance																																																											B-17-40 July 11 - 20, 2017
	ORNL/CCP Recertification Audit																																																											A-18-13 April 2018 (TBD)
	ORNL/CCP WAC Compliance Audit																																																											A-17-07 October 17 - 19, 2016
SNL/CCP	SNL/CCP Recertification Audit (annual)																																																										A-18-18 July 2018 (TBD)	
SRS/CCP	SRS/CCP Recertification Audit (annual)																																																										A-18-02 October 17 - 19, 2017	
	SRS/CCP SR-21H-PuOX Surveillance																																																											B-17-31 March 31 - 23, 2017

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ASSESSMENT SCHEDULE
December 2017**

ORGANIZATION/SCOPE	P	D	N	O	J	F	M	A	M	J	J	A	S	P	O	N	D	J	F	M	A	M	J	J	A	S	P	O	N	D	J	F	M	A	M	J	J	A	S	P								
	Y	C	O	V	A	E	A	A	J	J	A	S	S	Y	C	O	V	D	A	E	A	M	M	J	J	A	S	S	Y	C	O	V	D	A	E	A	M	M	J	J	A	S	S					
	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					
	6	8	7	7	7	7	7	7	7	7	7	7	7	8	8	7	7	8	8	8	8	8	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9						
Extra WPP/WIPP Recovery Related Assessments	NWP Activities in Preparation for Resumption of Waste Emplacement Surveillance				C																																							S-17-25 January 3, 2017				
	NWP Corridor Emergency Preparedness Surveillance											C																																	S-17-22 August 29 - 31, 2017			
	NWP Dry D Duster Sampling Plan Surveillance											C																																	S-17-48 September 14, 2017			
	NWP Panel 7 Ground Survey		C																																										S-17-11 October 26, 2016			
	NWP Panel 7 Waste Emplacement Surveillance					C																																							S-17-24 January 4, 2017			
SNL/CPG	SNL/CPG QAPD Implementation Audit (annual)					C													P																			P					A-18-06 February 13 - 16, 2018					
	Cast Transportation Audit (annual)		C																	P																								A-18-01 February 6 - 8, 2018				
TRANSPORTATION	CCP Transportation Surveillance - (ALL SITES) (annual)											C															P																	S-17-06 September 26 - 28, 2017				
	WCS Transportation Surveillance						C																																						S-17-26 March 6 - 9, 2017			
	NWP Shipment Monitoring Program Surveillance					C													C																					P				S-18-08 December 6 - 7, 2017				
WCS	Transportation Authorization Surveillance for LANL/CCP LA-MHD.001 Stored at WCS										C																																		S-17-04 April 24 - 26, 2017			
	WCS TRU Waste Inventory Inspection Surveillance											C																																	S-17-43 July 26, 2017			
WIPP SECURITY	WIPP Security Surveillance (3yr) (WPP Site)																																												P			April 2018 (TBD)

Approved by: 
Michael R. Brown, Director
CBFO Office of Quality Assurance

MRS 1/22/2018 12
Date: 10/20/2017

Approved by: 
Todd Shrader, CBFO Manager

1/2/18
Date: 10/22/17