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

JAN 16 2018



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 – January 2018

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of January, 2018. 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
M. McLean, NMED ED
J. Walsh, EPA ED
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
January 2018**

ORGANIZATION/SCOPE		F	O	N	D	J	F	M	A	M	J	J	A	S	F	O	D	J	F	M	A	M	J	J	A	S	F	O	D	J	F	M	A	M	J	J	A	S	
		Y	C	O	E	A	E	A	A	A	J	J	O	E	Y	C	E	E	A	E	A	A	A	J	J	O	E	Y	C	E	E	A	E	A	A	A	J	J	O
Capital Asset Project	CBFO Capital Asset Acquisition Implementation Surveillance (one-time)																																						S-18-22 January 2018 (TBD)
	CBFO Surveillance of NWP's QSL Process on Encorus Group (formerly RJR Engineering) (one-time)																																						S-18-24 December 5 - 7, 2017
	Follow-up Surveillance to CBFO Surveillance S-18-20 and S-18-24 of NWP's QSL Process for IONEX and Encorus Group																																						S-18-25 February 6, 2018
	NWP IONEX QSL Surveillance (one-time)																																					S-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																																						S-18-19 March 2018 (TBD)
	CBFO MP 3.6 Process Surveillance																																						S-18-05 October 24 - 26, 2017
	CBFO MP 10.9, Surveillance, Operational Awareness, and Issues Management Surveillance (3yr)																																					P September 2019 (TBD)	
	CBFO PDP Program Management Audit (3yr)																																					A-17-28 September 5 - 7, 2017 September 2020 (TBD)	
	CBFO QAPD Implementation Audit NOA (1-18)																																					A-17-29 August 29 - 31, 2017	
	CBFO QAPD Rev 13 Implementation Surveillance																																					S-17-35 May 23 - 25, 2017	
	CBFO Training Program Surveillance																																						February 2019 (TBD)
	CBFO WIPP Oversight (FR/SSO) Program Surveillance																																						S-18-11 January 9 - 11, 2018
CCP	CCP/Intersite Shipment Transportation Audit (annual)																																						FY 2018 (TBD)
	CCP QA Audit (ALL SITES) (annual)																																						A-18-09 May 22 - 24, 2018
AMWTP	AMWTP Surveillance of Enhanced AK Process																																						S-18-16 December 5 - 7, 2017
	AMWTP Surveillance of Audit A-17-04 Indeterminates and Transportation Activities																																						S-18-17 October 2 - 3, 2017
	AMWTP Recertification Audit (annual)																																						A-18-04 March 26 - 28, 2018

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		Y	C	O	E	A	R	R	Y	U	U	U	U	E	E	Y	C	O	E	A	B	R	P	Y	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				
ANL/CCP	ANL/CCP Recertification Audit (annual)			C																						P	A-18-17 August 2018 (TBD)			
HANFORD/CCP	Hanford/CCP Recertification Audit (annual)								C																		P	A-18-12 April 10, 2018		
INL/CCP	INL/CCP ID-RF-S3114 Surveillance							C																				S-17-30 March 21 - 23, 2017		
	INL/CCP Recertification (annual)																										P	A-18-15 June 19 - 21, 2018		
LANL/CCP	LANL/CCP Recertification Audit (annual)									C																	P	A-18-14 May 8 - 10, 2018		
	LANL/CCP OSRP Surveillance of Enhanced AK Process																											C	S-18-21 Oct. 31 - Nov. 2, 2017	
	Surveillance of NWP CCP Management Assessment of the Remediation of Nitrate Salts at the LANL WCRRF																											C	S-18-18 October 11 - 12, 2017 Field Activities Completed MA Report forthcoming	
	WIPP Generator Site Technical Review at LANL Surveillance																											C	S-17-05 April 17 - 20, 2017	
LLNL/CCP	LLNL/CCP Certification Audit																												FY 2019 (TBD)	
ORNL/CCP	Implementation of CCP-PO-045, CCP Waste Management Field Observation, Surveillance at ORNL			C																									S-17-10 October 19, 2016	
	ORNL/CCP Dose-to-Cune and RH Waste Sampling Audit			C																									A-17-09 October 4 - 6, 2016	
	ORNL/CCP NFS S4000 Soils Surveillance																												C	S-17-40 July 11 - 20, 2017
	ORNL/CCP Recertification Audit																											P	A-18-13 April 17 - 19, 2018	
	ORNL/CCP WAC Compliance Audit			C																									A-17-07 October 17 - 19, 2016	
SNL/CCP	SNL/CCP Recertification Audit (annual)			C																							P	A-18-16 July 2018 (TBD)		
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)																											P	A-18-10 March 6 - 8, 2018	
NFT/EPD	NFT/EPD Packaging Maintenance Surveillance (3yr)																											P	A-18-20 January 9 - 11, 2018	

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	Y	C	O	E	A	E	R	P	A	J	J	U	E	Y	C	O	E	A	E	R	P	A	J	J	U	E	Y	
NWP (10 CFR Part 71) Subpart H Audit (3yr)																												A-18-18 April 2018 (TBD)
NWP Calibration Audit (annual)					C															P								A-18-07 Feb. 27 - March 1, 2018
NWP CMR Safety Software QA Surveillance																C												S-18-10 November 14 - 16, 2017
NWP CMR Surveillance (3yr)				C																								November 2019 (TBD)
NWP Commercial Grade Dedication Surveillance (3yr)																					P							April 2018 (TBD)
NWP Configuration Management Audit (3 yr)																									P			August 2019 (TBD)
NWP Dosimetry, Radcon Program and Instrumentation Audit (3yr)																					P							A-18-19 April 2018 (TBD)
NWP Emergency Management Surveillance (3 yr)																C												S-17-47 September 19 - 21, 2017 September 2020 (TBD)
NWP Engineering Fire Protection Surveillance (3yr)					C																							January 2020 (TBD)
NWP Environmental RCRA/ NWP Monitoring Programs/Groundwater Audit (Biota/Land Management/Delaware Basin) (annual)								C														P						A-18-21 May 2018 (TBD)
NWP Environmental Surveillance (meteorology) (3yr)																										P		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)																										P		June 2019 (TBD)
NWP Industrial Safety Air Quality Monitoring Audit (annual)					C																P							A-18-05 February 20 - 22, 2018
NWP ISH Program Surveillance (3yr)																											P	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																P						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 Oxidation Gas Sampling, Analysis, and Reporting Surveillance																											C	S-18-23 November 14 - 15, 2017
NWP Procurement Audit (including Graded Approach and Centralized Procurement) (annual)																										C		A-18-11 July 2018 (TBD)

