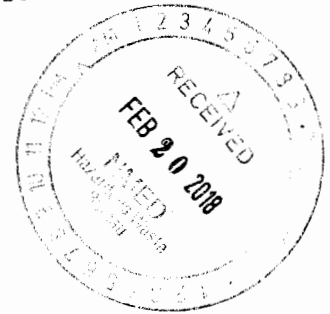




ENTERED

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



FEB 20 2018

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

Subject: Carlsbad Field Office Monthly Assessment Schedule – February 2018

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of February 2018. The schedule is transmitted per the requirement contained in the Waste Isolation Pilot Plant Hazardous Waste Permit (WIPP WAP), 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. Martin Navarrete, Acting Director for the Carlsbad Field Office of Quality Assurance at (575) 234-7483.

Sincerely,

Todd Shrader, CBFO
Manager

Enclosure

cc: w/enclosure
R. Maestas, NMED *ED
D. Biswell, NMED ED
E. 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
February 2018**

ORGANIZATION/SCOPE	F	D	O	J	A	M	M	J	J	A	S	F	D	O	J	A	M	M	J	J	A	S	PLANNING INFORMATION				
	Y	C	B	E	R	A	A	U	U	U	E	Y	C	B	E	R	A	A	U	U	U	E					
Capital Asset Project																											
CBFO Capital Asset Acquisition Implementation Surveillance (one-time)																							S-18-22 2018 (TBD)				
CBFO Surveillance of INWP's DSL Process on Entomus Group (Formerly RJR Engineering) (one-time)																							C	N/A			
Follow-up Surveillance to CBFO Surveillance S-18-20 and S-18-24 of INWP's QSL Process for ICNEX and Entomus Group (one-time)																							P	S-18-25 March 14 - 15, 2018			
INWP ICNEX QSL Surveillance (one-time)																							C	N/A			
PNVS Procurement Documents Surveillance (one-time)																								February 2018 (TBD)			
PNVS-related Commercial Grade Dedication Item Surveillance (one-time)																								February 2018 (TBD)			
PNVS 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 (one-time)																							C	N/A			
CBFO MP 3.6 Process Surveillance (one-time)																								C	N/A		
CBFO MP 10.9, Surveillance, Operational Awareness, and Issues Management Surveillance (3yr)																								P	September 2019 (TBD)		
CBFO PDP Program Management Audit (3yr)																								C	September 2020 (TBD)		
CBFO QAPD Implementation Audit NQA (1-18) (3yr)																								C	August 2020 (TBD)		
CBFO QAPD Rev. 13 Implementation Surveillance (one-time)																								C	S-17-35 May 23 - 25, 2017		
CBFO Training Program Surveillance (one-time)																									P	February 2019 (TBD)	
CBFO W/PP Oversight (FRISSO) Program Surveillance (one-time)																									S-18-11 FY 2018 (TBD)		
CCP																											
CCP/Intersite Shipment Transportation Audit (annual)																									FY 2018 (TBD)		
CCP QA Audit (ALL SITES) (annual)																									C	A-18-09 May 22 - 24, 2018	
AMWTP																											
AMWTP Surveillance of Enhanced AK Process (one-time)																									C	N/A	
AMWTP Surveillance of Audit A-17-04 Indeterminates and Transportation Activities (one-time)																									C	N/A	
AMWTP Recertification Audit (annual)																										A-18-04 April 16 - 19, 2018	
ANUCCP																											
ANUCCP Recertification Audit (annual)																										C	A-18-17 August 7 - 9, 2018

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
February 2018**

ORGANIZATION/SCOPE		NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	PLANNING INFORMATION	
		15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	
Extra NWP WIPP Recovery Related Assessments	NWP Activities in Preparation for Resumption of Waste Emplacement Surveillance (one time)			C																								N/A	
	NWP Corridor Emergency Preparedness Surveillance (one time)												C																N/A
	NWP Dry D Cluster Sampling Plan Surveillance (one time)																												N/A
	NWP Panel 7 Ground Survey (one time)																												N/A
	NWP Panel 7 Waste Emplacement Surveillance (one time)																												N/A
TRANSPORTATION - SNL-CFG	SNL/CPG O&P Implementation Audit (annual)						C																					A-18-06 Feb 2018 (TBD)	
	Cost Transportation Audit (annual)																												A-18-01 February 6 - 8, 2018
	CCP Transportation Surveillance - (ALL SITES) (annual)																												S-18-01 September 2018 (TBD)
	WCS Transportation Surveillance (one time)																												N/A
TRANSCOM	NWP Shipment Monitoring Program Surveillance (ongoing)																												January 2019 (TBD)
	Transportation Authorization Surveillance for LANUCCP LA-MHD.001 Stored at WCS (one time)																												N/A
WCS	WCS TRU Waste Inventory Inspection Surveillance (one time)																												N/A
	WIPP Security Surveillance (3yr) (WIPP Site)																												April 2019 (TBD)

Approved by: 
Acting Director
CBFO Office of Quality Assurance

Date: 2-13-18

Approved by: 
Todd Shrader, CBFO Manager

Date: 2/20/18