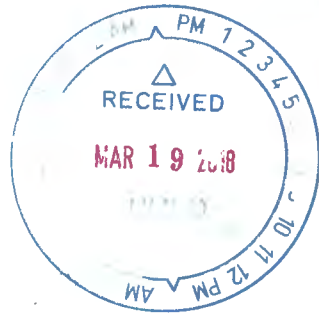


**ENTERED**

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



**MAR 15 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 – March 2018**

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of March 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 enclosures 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 Martin Navarrete, Acting Director for CBFO Office of Quality Assurance, at (575) 234-7483.

Sincerely,

Todd Shrader, Manager  
Carlsbad Field Office

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  
MARCH 2018**

ORGANIZATION/SCOPE		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	PLANNING INFORMATION
		Y	C	O	E	A	E	A	P	A	U	U	U	U	E	C	O	O	E	A	E	A	P	A	U	U	U	E	C
		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	
		7	8	8	8	7	7	7	7	7	7	7	7	7	8	7	7	7	8	8	8	8	8	8	8	8	8	8	
NFT/EPD	NFT/EPD Packaging Maintenance Surveillance (3yr)																											January 2021 (TBD)	
	NWP (10 CFR Part 71) Subpart H Audit (3yr)																												A-18-18 May 1 - 3, 2018
NWP	NWP Calibration Audit (annual)						C																					A-18-07 April 3 - 5, 2018	
	NWP CMR Safety Software QA Surveillance (one-time)																												N/A
	NWP CMR Surveillance (3yr)						C																						November 2019 (TBD)
	NWP Commercial Grade Dedication Surveillance (3yr)																												April 2018 (TBD)
	NWP Configuration Management Audit (3 yr)																												August 2019 (TBD)
	NWP Dosimetry, Radcon Program and Instrumentation Audit (3yr)																												A-18-19 April 24 - 26, 2018
	NWP Emergency Management Surveillance (3 yr)																												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)																												A-18-21 June 4 - 7, 2018
	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)
	NWP Industrial Safety Air Quality Monitoring Audit (annual)																												February 2019 (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)																												January 2019 (TBD)
	NWP Mine Ventilation QSL Oversight Surveillance (one-time)																												N/A
	NWP Mine Ventilation Surveillance (3yr)																												September 2020 (TBD)



**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
MARCH 2018**

ORGANIZATION/SCOPE		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	PLANNING INFORMATION		
		17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	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 Duster Sampling Plan Surveillance (one-time)												C																		N/A
	NWP Panel 7 Ground Survey (one-time)	C																													N/A
	NWP Panel 7 Waste Emplacement Surveillance (one-time)				C																										N/A
SNL-CPG	SNL/CPG QAPD Implementation Audit (annual)					C									P						P									A-18-06 July 17 - 19, 2018	
TRANSPORTATION	Cast Transportation Audit (annual)	C																			C									November 2018 (TBD)	
	CCP Transportation Surveillance - (ALL SITES) (annual)												C														P			S-18-01 September 2018 (TBD)	
	WCS Transportation Surveillance (one-time)						C																							N/A	
TRANSCOM	NWP Shipment Monitoring Program Surveillance (annual)				C																C									January 2019 (TBD)	
WCS	Transportation Authorization Surveillance for LANL/CCP LA-MHD.001 Stored at WCS (one-time)							C																						N/A	
	WCS TRU Waste Inventory Inspection Surveillance (one-time)												C																	N/A	
WIPP SECURITY	WIPP Security Surveillance (3yr) (WIPP Site)																												P	April 2019 (TBD)	

Approved by: *Deborah Smith* FOR MPN  
Acting Director  
CBFO Office of Quality Assurance

Date: 3-2-18

Approved by: *Todd Shrader*  
Todd Shrader, CBFO Manager

Date: 3/14/18