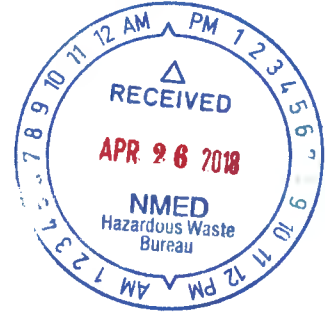




 **ENTERED**

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
APR 20 2018



Mr. John 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 – April 2018

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of April, 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 Martin Navarrete, Acting Director, 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

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**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
APRIL 2018**

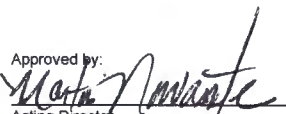
ORGANIZATION/SCOPE	F	O	N	D	J	F	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	PLANNING INFORMATION
	Y	C	O	E	A	E	A	A	U	U	U	E	C	O	E	C	A	E	A	A	U	U	U	E	C	O	E	C	A	E	A	A	U	U	U	E	
	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
	6	8	8	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	
Capital Asset Project	CBFO Capital Asset Acquisition Implementation Surveillance (one-time)																																			S-18-22 2018 (TBD)	
	CBFO Surveillance of NWP's QSL Process on Encorus Group (formerly RJR Engineering) (one-time)															C																				N/A	
	Follow-up Surveillance to CBFO Surveillance S-18-20 and S-18-24 of NWP's QSL Process for IONEX and Encorus Group (one-time)																																				N/A
	NWP IONEX QSL Surveillance (one-time)															C																				N/A	
	PVS Procurement Documents Surveillance (one-time)																																				May 2018 (TBD)
	PVS-related Commercial Grade Dedication Item Surveillance (one-time)																																				May 2018 (TBD)
	PVS Fabrication Oversight Surveillance (one-time)																																				May 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)																																				N/A
	CBFO MP 10.9, Surveillance, Operational Awareness, and Issues Management Surveillance (3yr)																																				P September 2019 (TBD)
	CBFO PDP Program Management Audit (3yr)																																				September 2020 (TBD)
	CBFO QAPD Implementation Audit NQA (1-18) (3yr)																																				August 2020 (TBD)
	CBFO QAPD Rev.13 Implementation Surveillance (one-time)																																				S-17-35 May 23 - 25, 2017
	CBFO Training Program Surveillance (one-time)																																				P February 2019 (TBD)
	CBFO WIPP Oversight (FR/SSO) 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)																																				A-18-09 May 22 - 24, 2018
AMWTP	AMWTP Surveillance of Enhanced AK Process (one-time)																																				N/A
	AMWTP Surveillance of Audit A-17-04 Indeterminates and Transportation Activities (one-time)																																				N/A
	AMWTP Recertification Audit (annual)																																				A-18-04 July 23 - 27, 2018
ANL/CCP	ANL/CCP Recertification Audit (annual)																																				P A-18-17 August 14 - 16, 2018

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
APRIL 2018**


ORGANIZATION/SCOPE		FY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	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
HANFORD/CCP	Hanford/CCP Recertification Audit (annual)								C																		A-18-12 <i>FY 2018 (TBD)</i>
INL/CCP	INL/CCP ID-RF-S3114 Surveillance (one-time)							C																			N/A
	INL/CCP Recertification (annual)										C												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 (one-time)																C										N/A
	Surveillance of NWP CCP Management Assessment of the Remediation of Nitrate Salts at the LANL WCRRF (one-time)																										N/A
	WIPP Generator Site Technical Review at LANL Surveillance (one-time)								C																		N/A
LLNL/CCP	LLNL/CCP Certification Audit (annual)																										FY 2019 (TBD)
ORNL/CCP	Implementation of CCP-PO-045, CCP Waste Management Field Observation, Surveillance at ORNL (one-time)		C																								N/A
	ORNL/CCP Dose-to-Curie and RH Waste Sampling Audit (one-time)		C																								N/A
	ORNL/CCP NFS S4000 Soils Surveillance (one-time)										C																N/A
	ORNL/CCP Recertification Audit (annual)								C												C						<i>April 2019 (TBD)</i>
	ORNL/CCP WAC Compliance Audit (one-time)		C																								N/A
SNL/CCP	SNL/CCP Recertification Audit (annual)			C							C												P				A-18-16 July 2018 (TBD)
SRS/CCP	SRS/CCP Recertification Audit (annual)				C																						October 2018 (TBD)
	SRS/CCP SR-21H-PuOX Surveillance (one-time)							C																			N/A
LANL/CO	LANL/CO QAPD Implementation Audit (annual)							C																			<i>March 2019 (TBD)</i>

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
APRIL 2018**

ORGANIZATION/SCOPE		Y	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	PLANNING INFORMATION	
		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
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																																A-18-06 July 17 - 19, 2018	
TRANSPORTATION	Cast Transportation Audit (annual)		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																																	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:

 Acting Director
 CBFO Office of Quality Assurance

Date: 4-11-18

Approved by:

 Deputy Mgr
 Todd Shrader, CBFO Manager

Date: 4/20/18