

Department of Energy

Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
MAY 0 8 2018



Mr. John Kieling, Chief Hazardous Waste Bureau New Mexico Environment Dept. 2905 Rodeo Park Dr. East, Building 1 Santa Fe, NM 87505

Subject:

Carlsbad Field Office Monthly Assessment Schedule – May 2018

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of May, 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 for the Office of Quality Assurance in the Carlsbad Field Office 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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CI	BFO Document Control Audit																						P												A-18-28 September 25 - 27, 2018
CI Si	BFO Implementation of MP 4.15 and 4.17 urveillance (one-time)			С										The second second																					N/A
CI	BFO MP 3.6 Process Surveillance (one-time)													С																					N/A
CI ar	BFO MP 10.9, Surveillance, Operational Awareness, nd Issues Management Surveillance (3yr)																											-						Р	September 2019 (TBD)
CBFO	BFO PDP Program Management Audit (3yr)											C	;																						September 2020 (TBD)
СІ	BFO QAPD Implementation Audit NQA (1-18) (3yr)										(August 2020 (TBD)
	BFO QAPD Rev.13 Implementation Surveillance one-time)								С					The state of the s																					S-17-35 May 23 - 25, 2017
CI	BFO Training Program Surveillance (one-time)								·																		F	,							February 2019 (TBD)
CI Si	BFO WIPP Oversight (FR/SSO) Program urveillance (one-time)													A language and the second																					S-18-11 FY 2018 (TBD)
CCP	CP/Intersite Shipment Transportation Audit (annual)																					P													A-18-26 August 7 - 9, 2018
	CP QA Audit (ALL SITES) (annual)						C												Р									F	,						A-18-09 May 22 - 24, 2018
14:	MWTP Surveillance of Enhanced AK Process (one-ne)															С																			N/A
	MWTP Surveillance of Audit A-17-04 Indeterminates and Transportation Activities (one-time)													С																					N/A
	MWTP Recertification Audit (annual)				С																Р		1												A-18-04 July 23 - 27, 2018
Ž	NL/CCP Recertification Audit (annual)			С							(Р											Р		A-18-17 August 14 - 16, 2018
D/CCP	anford/CCP Certification Audit (annual)							С																											(TBD)
INL/CCP	IL/CCP ID-RF-S3114 Surveillance (one-time)						C																												N/A
N N	IL/CCP Recertification (annual)									С																					Р				A-18-15 2018 (TBD)

A-NUCCP Research (Canada) A-16-14 A-16-1										 				IAY																	 				
LARLICCP (Sep Surveillance of Emanced AK P P A-15-16 A-1		ORGANIZATION/SCOPE	1	1	1 1		- 1	1	R		- 1		1 3	- 1			- 1		l 1					1 3			- 1	1					G F	PLANNING INFORMATIO	ON
Surveillance of NAME CCP Management Assessment Surveillance of NAME CCP Management of CCP PC-046, CCP Management of CDP PC-046, CCP Mana		LANL/CCP Recertification Audit (annual)		6	6 (7	7	7	7	7	7 7	7		7	7	7 8	8	a	8		8 8	8 a	-		8	B 1	9	9	9	9	9	9	9 5		
WRFF (one-lime) WRFF (one-	8						1							(c										1									N/A	
Servellance (one-sime)	LANL	of the Remediation of Nitrate Salts at the LANL												С																				N/A	
Implementation of CCP-PO-046, CCP Waste Management Field Observation, Surveillance at ORNL (cone-time) NA									С																									N/A	
Management Field Observation, Surveillance of CRNL (one-time)	LLNL/CCP	LLNL/CCP Certification Audit (annual)																																FY 2019 (TBD)	
Authoritime C C C C C C C C C		Management Field Observation, Surveillance at ORNL		С																														N/A	
ORNL/CCP Recertification Audit (annual)				С																														N/A	
ORNL/CCP Recertification Audit (annual)	100	ORNL/CCP NFS S4000 Soils Surveillance (one-time)								- (С																							N/A	
ORNUCCP WAC Compliance Audit (one-time)	ORNI																			P															
SNL/CCP Recertification Audit (annual) C C C C P P A-18-16 July 2018 (TBD)		ORNL/CCP Recertification Audit (annual)							С									С												Р				April 2019 (TBD)	
SRS/CCP Recertification Audit (annual)		ORNL/CCP WAC Compliance Audit (one-time)		С																					T	1								N/A	
C C D D March 2019 (TBD)	SNL/CCP	SNL/CCP Recertification Audit (annual)			С					,	С										F	>										Р			
C C D D March 2019 (TBD)	CCP	SRS/CCP Recertification Audit (annual)			(С											Р									October 2018 (TBD)	
NFT/EPD Packaging Maintenance Surveillance (3yr)		SRS/CCP SR-21H-PuOX Surveillance (one-time)						С																										N/A	
NWP (10 CFR Part 71) Subpart H Audit (3yr)	LANL/CC	LANL/CO QAPD Implementation Audit (annual)						С										С											Р					March 2019 (TBD)	
NWP (10 CFR Part 7) Subpart H Audit (3yr)	NFT/EPD	NFT/EPD Packaging Maintenance Surveillance (3yr)														0	;																,	January 2021 (TBD)	
NWP CMR Safety Software QA Surveillance (one-time) NWP CMR Surveillance (3yr) C NVA November 2019 (TBD)		NWP (10 CFR Part 71) Subpart H Audit (3yr)																		Р															
NWP CMR Surveillance (3yr) C November 2019 (TBD)		NWP Calibration Audit (annual)				T	С												С									Р				1	\top	February 2019 (TBD)	
	NWP				\dagger		+			+				(С	+									+	+					+	\top	+	N/A	
		NWP CMR Surveillance (3yr)			С					1		1				\top										+								November 2019 (TBD)
NVVP Commercial Grade Dedication Surveillance (3yr) April 2019 (TBD)		NWP Commercial Grade Dedication Surveillance (3yr)											Į,																Р					April 2019 (TBD)	

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	ORGANIZATION/SCOPE	# Y + #	O C T 1 6	1		N	F E B	M A R	ı		- 1		8 E P 1 7	0 C T	N O V	D E C	J A N 1 8				- 1	JUNE		FY			J FA EN E	- 1	A PR R			J U L 1 9	A U G	P 1	PLANNING INFORMATION
	NWP Configuration Management Audit (3 yr)		Ī	<u> </u>	Ť	Ė			Ì		1	-			İ	İ		_	Ť				Ť		Ť					Ť		ľ	Р		August 2019 (TBD)
	NWP Dosimetry and Instrumentation Audit (3yr)																						P												A-18-25 August 21 - 23, 2018
	NWP Emergency Management Surveillance (3 yr)												С																						September 2020 (TBD)
	NWP Engineering Fire Protection Surveillance (3yr)					С																													January 2020 (TBD)
	NWP Environmental Audit (including Biota, Soil, Groundwater & Surfacewater Sampling, DP-831) (annual)									С											'	P								Р					A-18-21 June 4 - 7, 2018
	NWP Environmental Monitoring Audit (including Meterological, VOC, Hydrogen/Methane) (annual)																				,														A-18-27 June 26 - 28, 2018
	NWP Environmental Surveillance (meteorology) (3yr)																								Р										November 2018 (TBD)
	NWP Environmental Surveillance (NESHAP) (3yr)		T				П				1	С								\top	\top	\top	Ť				1	T			T	T	<u> </u>		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)											С												1											August 2020 (TBD)
	NWP Hoisting Operations Surveillance (3yr)																														Р				June 2019 (TBD)
NW	NWP Industrial Safety Air Quality Monitoring Audit (annual)			1	T	С												С					+		_	1	Р	Ť					T	T	February 2019 (TBD)
_	NWP ISH Program Surveillance (3yr)																										Р	T							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)						С										С										Р								January 2019 (TBD)
	NWP Mine Ventilation QSL Oversight Surveillance (one-time)			С																															N/A
	NWP Mine Ventilation Surveillance (3yr)												С																						September 2020 (TBD)
	NWP Oxidation Gas Sampling, Analysis, and Reporting Surveillance (one-time)														С																				N/A
	NWP Procurement Audit (including Graded Approach and Centralized Procurement) (annual)		-								С											F										Р			A-18-11 July 10 - 12, 2018
	NWP QAPD Implementation Audit (Criteria 1 - 9) (annual)	Lawre																				Р									Р				A-18-22 June 12 - 14, 2018
	NWP QAPD Implementation Audit (Criteria 10 - 18) (annual)																					F	>									Р			A-18-24 July 31 - Aug. 2, 2018
	NWP QSL Process Surveillance (one-time)								С																										N/A

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	ORGANIZATION/SCOPE	FY +#	O C T	N O V 1 6	1	1	1	R 1	1		J J U U N L 1 1 7 7	G	- 1	1	0 C T 1	N O V	1	1	1	1	A P R 1	M A Y 1 8	J U N 1 8		1	8 E P 1 8	O C T 1 8	N O V 1 8	D E C 1 8	J & N 1 9	F E B	R 1		N		G	8 E P 1 9	PLANNING INFORMATION
	NWP QSL Software Quality Assurance Surveillance (one-time)																			С																		N/A
	NWP Radcon Program and Instrumentation Audit (3yr)																								P												- 1	A-18-19 August 27 - 29, 2018
	NWP Records Management Surveillance (3yr)																																	Р				June 2019 (TBD)
	NWP RES Permittee Waste Confirmation Surveillance (3yr)																	С																				January 2021 (TBD)
	NWP Safety Software Surveillance (one-time)												C																									N/A
	NWP Statistical Material at Risk (MAR) Analysis Surveillance (3yr)											С													.		- Anna Anna Anna Anna Anna Anna Anna Ann											August 2020 (TBD)
	NWP Training Program Audit (annual)																																					A-18-03 FY 2018 (TBD)
JAN N	NWP USQ Surveillance (3yr)					L																							Р									December 2018 (TBD)
	NWP Waste Data System Readiness Surveillance (one-time)							С																														N/A
	NWP Waste Data System Surveillance (one-time)						С																															N/A
	NWP Waste Handling (annual)										C													Р											Р			A-18-23 July 31 - August 2, 2018
	WIPP TRU Waste Receipt & Type B Packaging Surveillance (one-time)																	С																				N/A
overy	NWP Activities in Preparation for Resumption of Waste Emplacement Surveillance (one-time)					С																					- Commission of the Commission											N/A
Rec	NWP Corridor Emergency Preparedness Surveillance (one-time)								1	T		С	:													-												N/A
Extra NWP WIPP Recovery Related Assessments	NWP Dry D Duster Sampling Plan Surveillance (one-time)												C	2																								N/A
NW elater	NWP Panel 7 Ground Survey (one-time)		С			L																																N/A
Extra	NWP Panel 7 Waste Emplacement Surveillance (one-time)					С																																N/A
SNL-CPG	SNL/CPG QAPD Implementation Audit (annual)						c	;																Р							Р							A-18-06 July 17 - 19, 2018
TRANSPORTATION	Cast Transportation Audit (annual)		С																С									Р										November 2018 (TBD)
NSPOR	CCP Transportation Surveillance - (ALL SITES) (annual)												c													Р												S-18-01 September 11 - 13, 2018
TRA	WCS Transportation Surveillance (one-time)							С																														N/A

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	ORGANIZATION/SCOPE	F Y 1 3	O C T 1 6	D E C	A N 1	F E B	M A R	A P R 1	M A Y 1	J U N 1	J U L 1	A U G	8 E P	. > -	0 C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N 1	J U L	A U G 1 8	S F Y 1 8	0 C T	N O V 1 8	D E C	J A N	F E B	M A R	A P R 1 9	M A Y	J U N	J U L	A U G	S E P	PLANNING INFORMATION
TRANSCOM	NWP Shipment Monitoring Program Surveillance (annual)				С												С													Р									January 2019 (TBD)
WCS	Transportation Authorization Surveillance for LANL/CCP LA-MHD.001 Stored at WCS (one-time)							С																															N/A
3	WCS TRU Waste Inventory Inspection Surveillance (one-time)										С																												N/A
WIPP SECURITY	WIPP Security Surveillance (3yr) (WIPP Site)										4																						Р						April 2019 (TBD)

Approved by:

Acting Director
CBFO Office of Quality Assurance

Date: 5-8-/8

Approved by:
Todd Shrader, CBFO Manager

Date: 5/8/18