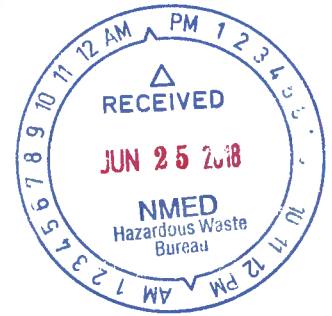


ENTERED

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
JUN 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 – June 2018

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of June, 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, EPAED
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE**

JUNE 2018

ORGANIZATION/SCOPE	O	C	O	V	S	E	P	O	C	O	V	S	E	P	O	C	O	V	S	E	P	O	C	O	V	S	E	P	O	C	O	V	S	E	P	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	
CBFO	CBFO Document Control Audit																																		A-18-26 September 18 - 20, 2018	
	CBFO Implementation of MP 4.16 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 PSP Program Management Audit (3yr)																																		September 2020 (TBD)	
	CBFO QAPD Implementation Audit NOA (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)																																		February 2019 (TBD)	
CBFO WFP Oversight (FRISO) Program Surveillance (one-time)																																		S-18-11 FY 2018 (TBD)		
CCP	CCP/Interstate Shipment Transportation Audit (annual)																																		A-18-26 August 7 - 9, 2018	
	CCP QA Audit (ALL SITES) (annual)																																			March 2019 (TBD)
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 August 27 - 30, 2018	
ANL/CCP	ANL/CCP Recertification Audit (annual)																																		P A-18-17 July 31 - August 2, 2018	
HANFORD/CCP	Hanford/CCP Certification Audit (annual)																																		(TBD)	

P - Planned, C - Field Activities Complete
Red - Changes since last approved schedule

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
JUNE 2018**

ORGANIZATION/SCOPE	S	O	N	D	J	F	M	A	M	J	J	A	S	O	D	J	F	M	A	M	J	J	A	S	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		
SNLCCP	SNLCCP ID-RF-53114 Surveillance (one-time)						C																		N/A	
	SNLCCP Recertification (RH) (annual)								C																TBD	
	SNLCCP Recertification (CH AK) (annual)									C														P		A-18-16 September 25 - 27, 2018
LANLCCP	LANLCCP Recertification Audit (annual)								C																P	May 2019 (TBD)
	LANLCCP GBRP Surveillance of Enhanced AK Process (one-time)																									N/A
	Surveillance of HWP CCP Management Assessment of the Remediation of Nitrate Salts at the LANL WCRFP (one-time)																									N/A
	HWP Generator Site Technical Review at LANL Surveillance (one-time)									C																N/A
LLNLCCP	LLNLCCP Certification Audit (annual)																									FY 2019 (TBD)
ORNLCCP	Implementation of CCP-PO-08, CCP Waste Management Field Observation, Surveillance at ORNL (one-time)																									N/A
	ORNLCCP Does-to-Curie and RH Waste Sampling Audit (one-time)																									N/A
	ORNLCCP NPS 54000 Site Surveillance (one-time)																									N/A
	ORNLCCP Enhanced AK OR-REDC-CH-MET Surveillance (one-time)																									N/A
	ORNLCCP Recertification Audit (annual)																									April 2019 (TBD)
	ORNLCCP WAC Compliance Audit (one-time)																									N/A
SNLCCP	SNLCCP Recertification Audit (annual)																									A-18-16 July 2018 (TBD)
SRSCCP	SRSCCP Recertification Audit (annual)																									October 2018 (TBD)
	SRSCCP SR-21H-PuOK Surveillance (one-time)																									N/A
LANLCCP	LANLCCP GARD Implementation Audit (annual)																									March 2019 (TBD)
WTEPDP	WTEPDP Packaging Maintenance Surveillance (3yr)																									January 2021 (TBD)

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE**

JUNE 2018

ORGANIZATION/SCOPE	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	PLANNING INFORMATION
	J	A	S	O	N	D	J	A	S	O	N	D	J	A	
NWP (18-CFR Part 71) Subpart H Audit (3yr)															May 2021 (TBD)
NWP Calibration Audit (annual)			C												February 2019 (TBD)
NWP CMR Safety Software QA Surveillance (one-time)							C								N/A
NWP CMR Surveillance (3yr)		C													November 2019 (TBD)
NWP Commercial Grate Dedication Surveillance (3yr)														P	April 2019 (TBD)
NWP Configuration Management Audit (3 yr)															P August 2019 (TBD)
NWP Dosimetry and Instrumentation Audit (3yr)													P		A-18-25 September 11 - 13, 2018
NWP Emergency Management Surveillance (3 yr)							C								September 2020 (TBD)
NWP Engineering Fire Protection Surveillance (3yr)			C												January 2020 (TBD)
NWP Environmental Audit (including Slats, Soil, Groundwater & Surfacewater Sampling, DP-831) (annual)							C							P	A-18-21 June 4 - 7, 2018
NWP Environmental Monitoring Audit (including Meteorological, VOC, Hydrogen/Methane) (annual)														P	A-18-27 June 26 - 28, 2018
NWP Environmental Surveillance (meteorology) (3yr)														P	November 2018 (TBD)
NWP Environmental Surveillance (NESMAP) (3yr)							C								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)							C								August 2020 (TBD)
NWP Hoisting Operations Surveillance (3yr)														P	June 2019 (TBD)
NWP Industrial Safety Air Quality Monitoring Audit (annual)			C											P	February 2019 (TBD)
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					C					P	January 2019 (TBD)
NWP Mine Ventilation QSL Oversight Surveillance (one-time)		C													N/A

P - Planned, C - Field Activities Complete
Red - Changes since last approved schedule

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE**

JUNE 2018

ORGANIZATION/SCOPE	O	D	J	F	M	A	M	J	J	A	S	O	O	J	F	M	A	M	J	J	A	S	O	PLANNING INFORMATION		
	CT	EC	AN	EB	AR	RY	UN	LD	EP	CT	EC	AN	EB	AR	RY	UN	LD	EP	CT	EC	AN	EB	AR	RY	UN	LD
NWP Mine Ventilation Surveillance (3yr)									C																September 2020 (TBD)	
NWP Oxidation Gas Sampling, Analysis, and Reporting Surveillance (one-time)										C																N/A
NWP Procurement Audit (Including Graded Approach and Contracted Procurement) (annual)								C							P									P	A-18-11 July 10 - 12, 2018	
NWP QAPD Implementation Audit (Criteria 1, 2, 4 - 9) (annual)															P									P	A-18-22 June 12 - 14, 2018	
NWP QAPD Implementation Audit (Criteria 3) (annual)																								P	A-18-29 September 11 - 13, 2018	
NWP QAPD Implementation Audit (Criteria 10 - 16) (annual)															P									P	A-18-24 July 31 - Aug. 2, 2018	
NWP Q&I Process Surveillance (one-time)						C																				N/A
NWP Q&I Software Quality Assurance Surveillance (one-time)															C											N/A
NWP Radcon Program and Instrumentation Audit (3yr)																P									A-18-19 August 14 - 16, 2018	
NWP Records Management Surveillance (3yr)																								P	June 2018 (TBD)	
NWP RES Permittee Waste Confirmation Surveillance (3yr)																										January 2021 (TBD)
NWP Safety Software Surveillance (one-time)																										N/A
NWP Statistical Material at Risk (MAR) Analysis Surveillance (3yr)									C																	August 2020 (TBD)
NWP Training Program Audit (annual)																										A-18-03 FY 2018 (TBD)
NWP USQ Surveillance (3yr)																									P	December 2018 (TBD)
NWP Waste Data System Readiness Surveillance (one-time)						C																				N/A
NWP Waste Data System Surveillance (one-time)							C																			N/A
NWP Waste Handling (annual)									C																P	A-18-23 August 7 - 9, 2018
NWP TRU Waste Receipt & Type B Packaging Surveillance (one-time)																										N/A

