



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
AUG 06 2018

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NMED
 Hazardous Waste Bureau

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 – August 2018

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office Monthly Assessment Schedule for the month of August, 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 Casey Gadbury, Director, CBFO Office of Quality Assurance at (575) 234-7372.

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
AUGUST 2018**

ORGANIZATION/SCOPE		2017	OCT	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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	PLANNING INFORMATION	
		7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9
NWP	NWP Waste Data System Surveillance (one-time)						C																																N/A	
	NWP WIPP Laboratories Audit																																							A-19-03 November 6 - 8, 2018
	NWP Work Control Process Surveillance																																							S-18-35 September 25 - 27, 2018
	WIPP TRU Waste Receipt & Type B Packaging Surveillance (one-time)																																							N/A
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)																																							N/A
	NWP Dry D Duster 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
SNL-CPG	SNL/CPG QAPD Implementation Audit (annual)																																							February 2019 (TBD)
TRANSPORTATION	Cast Transportation Audit (annual)																																							A-19-04 February 2019 (TBD)
	WCS Transportation Surveillance (one-time)																																							N/A
TRANSCOM	NWP Shipment Monitoring Program Surveillance (annual)																																							January 2019 (TBD)
WCS	Transportation Authorization Surveillance for LANL/CCP LA-MHD.001 Stored at WCS (one-time)																																							N/A
	WCS TRU Waste Inventory Inspection Surveillance (one-time)																																							N/A

