



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

 ENTERED

AUG 10 2020

Mr. Kevin Pierard, 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 2020

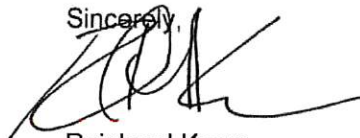
Dear Mr. Pierard:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of August, 2020. The schedule is transmitted per the requirement set forth 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 concerning the schedule, please contact Mr. Michael R. Brown, Acting Director, CBFO Office of Quality Assurance, at (575) 706-0072.

Sincerely,



Reinhard Knerr
Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure
R. Maestas, NMED *ED
D. Biswell, NMED ED
M. McLean, NMED ED
J. Mosser, EPA ED
CBFO M&RC
CBFO QA File
*ED denotes electronic distribution



**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
AUGUST 2020**

	ORGANIZATION/SCOPE	F Y 1 9												PLANNING INFORMATION										
		F	C	O	D	J	J	J	J	J	J	M	A		M	F	J	D	O	N	S	A	S	P
NWP	Effectiveness Reviews and Corrective Action Verifications for CBFO CARs Resulting from Audit A-19-02 Radiological Control Program (one-time)																							(TBD) Postponed due to COVID-19 travel/social distancing restrictions.
	NWP (10 CFR Part 71) Subpart H Audit (3yr)																							May 2021 (TBD)
	NWP Calibration Audit (annual)																							(TBD) Postponed due to COVID-19 travel/social distancing restrictions.
	NWP CH Waste Handling Emplacement Activities Audit (one time)																							N/A
	NWP CMR Surveillance (3yr)																							January 2023 (TBD)
	NWP Commercial Grade Dedication Surveillance (annual)																							S-20-08 December 2020 (TBD)
	NWP Configuration Management Audit (3 yr)																							A-21-06 December 2020 (TBD)
	NWP Dosimetry and Instrumentation Audit (3yr)																							December 2021 (TBD)
	NWP Emergency Management Audit (3 yr)																							(TBD) Postponed due to COVID-19 travel/social distancing restrictions.
	NWP Engineering Fire Protection Surveillance (3yr)																							January 2023 (TBD)
	NWP Environmental Audit (including Biota, Soil, Groundwater & Surfacewater Sampling, DP-831) (annual)																							(TBD) Postponed due to COVID-19 travel/social distancing restrictions.
	NWP Environmental Monitoring Audit (including Meteorological, VOC) (annual)																							June 2021 (TBD)
	NWP Environmental Sampling Surveillance (Biota Field Activities) (3yr)																							February 2022 (TBD)
	NWP Environmental Sampling Surveillance (NESHAP) (3yr)																							(TBD) Postponed due to COVID-19 travel/social distancing restrictions.
	NWP Environmental Sampling Surveillance (DP-831, Sewage, H-19, Infiltration Pond Sampling Field Activities) (3yr)																							April 2022 (TBD)
	NWP Environmental Sampling Surveillance (Meteorological, Soil Sampling, Drinking Water) (one time)																							N/A
	NWP Hoisting Operations Surveillance (3yr)																							October 2020 (TBD)
	NWP Industrial Safety Air Quality Monitoring Abatement Plan Audit																							A-21-01 October 6 - 8, 2020
	NWP Industrial Safety/Industrial Hygiene Program Surveillance (3yr)																							(TBD) Postponed due to COVID-19 travel/social distancing restrictions.
	NWP Safety Software Audit (including IRM and WDS WAC Rev. 10 Requirements) (one time)																							A-21-03 November 3 - 5, 2020

*TBD will be scheduled upon activity readiness/team availability
P - Planned, C - Field Activities Complete
Red - Changes since last approved schedule

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
AUGUST 2020**

TRANSPORTATION SCOM	ORGANIZATION/SCOPE												PLANNING INFORMATION											
	F Y	F O C T	D E C	J A N	F E B	M A R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	M A Y	J U N	J U L	A U G	S E P		
	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		
	9	8	8	5	5	5	5	9	9	9	9	9	0	2	2	2	2	2	2	2	2	2		
CAST Transportation Audit (annual)							C															P		
Container Integrity Surveillance																							P	
Aleut Aerospace Engineering TRANSCOM Surveillance (bi-annual)																							June 2022 (TBD)	

Digitally signed by Michael Brown
DN: cn=Michael Brown, email=michaelbrown@carlsbad.af.mil, o=Carlsbad Field Office, ou=Workshop

Approval: Michael Brown
Michael R. Brown, Acting Director
CBFO Office of Quality Assurance

[Signature]
Approval: Reinhard Knight, CBFO Manager

Date: _____

Date: 8/10/2020