



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 December 22, 2021

Mr. Rick Shean, Bureau Chief
 Hazardous Waste Bureau
 New Mexico Environment Department
 2905 Rodeo Park Drive East, Building 1
 Santa Fe, NM 87505-6303

Subject: Carlsbad Field Office Monthly Assessment Schedule – December 2021

Dear Mr. Shean:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of December, 2021. 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. Darren Jolley, Director, CBFO Quality Assurance Division, at (575) 725-1567.

Sincerely,

MARK
BOLLINGER
 for

Reinhard Knerr
 Manager
 Carlsbad Field Office

Digitally signed by MARK
 BOLLINGER
 Date: 2021.12.22 07:57:05
 -07'00'

Enclosure

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

CARLSBAD FIELD OFFICE ASSESSMENT SCHEDULE December 2021

	ORGANIZATION/SCOPE	F	O	N	D	J	F	M	A	M	J	J	A	S	F	O	N	D	J	F	M	A	M	J	J	A	S	F	O	N	D	J	F	M	A	M	J	J	A	S	PLANNING INFORMATION		
		Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	E	A	E	A	P	U	U	U	E	Y	C	O	E	A	E	A	P	U	U	U	E					
CBFO	CBFO PDP Program Management Audit (3yr)																																										A-22-11 April 2022
	CBFO APPA Peer Review Surveillance (one-time)												C																														N/A
	CBFO QAPD Implementation Audit NQA (1-18) (3yr)									C																																	
CCP	CCP Intersite Shipment Transportation Audit (annual)																																										FY2023
	CCP QA Audit (ALL SITES) (annual)									C																																	A-22-08 March 2022
	CCP Transportation Surveillance - (ALL SITES) (3yr)																																										December 2023
AMWTP	AMWTP Recertification Audit (annual)		C																																								A-22-04 November 1-4, 2021
ANL/CCP	ANL/CCP Recertification Audit (annual)																																										A-22-16 July 2022
INL/CCP	INL/CCP Recertification Audit (RH and CH) (annual)																																										A-22-07 February 15-17, 2022
	INL/CCP Recertification Audit (CH) (annual)																																										
LANL/CCP	LANL/CCP Recertification Audit (annual)																																										A-22-12 May 2022
	LANL/CCP Field Activity Evaluations from Recertification Audit A-20-15 (one time)																																										May 2022
LLNL/CCP	LLNL/CCP Recertification Audit (annual)																																										A-22-18 August 2022
ORNL/CCP	ORNL/CCP Recertification Audit (annual)																																										A-22-10 April 2022
SNL/CCP	SNL/CCP Recertification Audit (annual)																																										A-22-14 June 2022

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December 2021**

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		Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	V	E	A	E	A	P	Y	U	U	U	E	Y	C	O	V	E	A	E	A	P	Y	U	U	U		E							
		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2					
SRS/CCP	SRS/CCP Recertification Audit (annual)		C																																												N/A. Will be combined with the Certification Audit A-22-02.			
	SRS/CCP Certification Audit of (Area K) and Recertification Audit including (Area E)																				C																									A-22-02 December 6-9, 2021				
	SRS/CCP Certification Audit (Area E)																																															N/A. Will be combined with the Certification Audit A-22-02.		
LANL/CO	LANL/CO QAPD Implementation Audit (3yr)																																															A-22-09 March 2022		
NFT/EPD	NFT/EPD Packaging Maintenance Surveillance (3yr)																																															S-22-20 June 2022		
NWP	Effectiveness Reviews and Corrective Action Verifications for CBFO CARs Resulting from Audit A-19-08 Dosimetry & Instrumentation (one-time)																																															November 1-11, 2021 Will be covered under S-22-05		
	Effectiveness Reviews and Corrective Action Verifications for CBFO CARs Resulting from Audit A-19-02 Radiological Control Program (one-time)																																															November 1-11, 2021 Will be covered under S-22-05		
	Surveillance of Commercial Grade Dedication and Qualified Suppliers List (QSL) Process Corrective Actions (one-time)																																																S-22-08 December 14-16, 2021	
	NWP (10 CFR Part 71) Subpart H Audit (3yr)																																																	August 2024
	NWP Calibration Audit (annual)																																																June 2022 Will be covered under S-22-06	
	NWP CMR Surveillance (3yr)																																																	January 2023
	NWP Commercial Grade Dedication Surveillance (annual)																																																Will be covered under S-22-08	
	Surveillance of NWP's Conduct of Operations Audit																																																S-22-06 June 6-16, 2022	
	NWP Design Control (Configuration Management) Audit (3 yr)																																																A-22-17 July 2022	
	NWP Dosimetry and Instrumentation Audit (3yr)																																																	FY 2023
	Surveillance of NWP's Emergency Management Audit (3yr)																																																FY 2023	
	NWP Engineering Fire Protection Surveillance (3yr)																																																	January 2023

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December 2021**

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		Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	O	E	A	E	A	Y	U	U	U	E	Y	C	O	O	E	A	E	A	Y	U	U	U	E								
		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2						
NWP	Surveillance of NWP's Radiological Control Program & Instrumentation Audit (3yr)																																									S-22-05 November 1-11, 2021						
	NWP RCRA Hazardous Materials Transportation and Sattelite Accumulation Inspection Surveillance (3yr)																																										S-22-15 March 2022					
	NWP Records Management Audit (3yr)																																											FY 2022				
	NWP RES Permittee Waste Confirmation Surveillance (3yr)																																											January 2024				
	NWP Safety and Health Workplace Audit																																										A-22-21 FY 2022					
	NWP Safety Software Audit (annual)																																										A-22-15 June 2022					
	NWP Shipment Monitoring Program Surveillance (3yr)																																											S-22-22 July 2022				
	Surveillance of NWP's SSCVS Data Package Surveillance (SSCVS-related Software)																																											S-22-12 January 10-20, 2022				
	NWP Training Program Audit (3 yr)																																												March 2024			
	CBFO Surveillance of NWP's Underground <i>Element</i> Surveillance																																												S-22-17 April 18-29, 2022			
	NWP USQ Surveillance (3yr)																																												N/A. Will be performed as an Operational Awareness Assessment.			
	NWP Waste Handling Operations Audit (annual)																																												A-22-06 January 4-6, 2022			
	Surveillance of NWP's WIPP Laboratories Audit (3yr)																																												S-22-24 September 2022			
	NWP WIPP Security Surveillance (WIPP Site)																																													S-22-21 June 2022		
NWP WIPP TRU Waste Receipt & Type B Packaging Surveillance (3yr)																																														FY 2022		
SNL/CPG	SNL/CPG QAPD Implementation Audit (3yr)																																															February 2023

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		Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	E	A	E	A	P	A	U	U	U	E	Y	C	O	E	A	E	A	P	A	U	U	U	E					
		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2			
TRANSPORTATION	CAST Transportation Audit (annual)									C																																		A-22-13 May 2022	
TRANSCOM	Aleut Aerospace Engineering TRANSCOM Surveillance (3yr)																																												FY 2023

Approval: **DARREN JOLLEY** Digitally signed by DARREN JOLLEY
Date: 2021.12.13 13:21:35 -07'00'
Darren Jolley, Director
CBFO Quality Assurance Division

Date: _____

Approval: **MARK BOLLINGER** Digitally signed by MARK BOLLINGER
Date: 2021.12.22 13:06:08 -07'00'
Reinhard Knerr, CBFO Manager

Date: _____

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