



**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
March 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 – March 2022

Dear Mr. Shean:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Assessment Schedule for the month of March 2022. 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,

A handwritten signature in black ink, appearing to read "R. Knerr".

Reinhard Knerr  
Manager  
Carlsbad Field Office

Enclosure

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

## CBFO Monthly Assessment Schedule for NMED

Description	Audit Interval	Previous Assessment	Previous Date	Current Assessment	Current Year Start Date	Current Year End Date	Next Fiscal Year
AMWTP Recertification Audit	Annual	A-20-19	9/2/2020	A-22-04	11/1/2021	11/5/2021	January 2022
ANL/CCP Recertification Audit	Annual	A-21-24	7/20/2021	A-22-16	6/14/2022	6/18/2022	June 2023
INL/CCP Recertification Audit (RH and CH)	Annual	A-21-28	2/23/2021	A-22-07	2/15/2022	2/19/2022	February 2023
LANL/CCP Recertification Audit	Annual	A-21-17	5/18/2021	A-22-12	5/3/2022	5/7/2022	May 2023
LLNL/CCP Recertification Audit	Annual	A-21-25	8/10/2021	A-22-18	8/15/2022	8/19/2022	August 2023
ORNL/CCP Recertification Audit	Annual	A-21-15	4/20/2021	A-22-10	4/12/2022	4/16/2022	April 2023
SNL/CCP Recertification Audit	Annual	A-21-19	6/22/2021	A-22-14	6/7/2022	6/11/2022	June 2023
SRS/CCP Certification of K Area and Recertification Audit (Including E Area)	Annual	A-21-08	12/8/2021	A-22-02	12/6/2021	12/10/2021	December 2023

**DARREN JOLLEY** Digitally signed by DARREN JOLLEY  
Date: 2022.03.17 14:07:41 -06'00'

Darren M. Jolley  
Director, Quality Assurance Division