



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

September 06, 2022

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 for September 2022

Dear Mr. Shean:

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

**REINHARD**

**KNERR**

Reinhard Knerr  
Manager  
Carlsbad Field Office

Digitally signed by REINHARD  
KNERR  
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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	Last Completed Assessment	Last Completed Assessment Date	Next Planned Assessment	Next Planned Assessment Start Date	Next Planned Assessment End Date	Future Assessment (Month/Year)
AMWTP Recertification Audit	Annual	A-22-04	11/1/2021	A-23-01	10/10/2022	10/14/2022	September 2023
SRS/CCP Recertification Audit	Annual	A-22-02	12/6/2021	A-23-04	11/14/2022	11/18/2022	October 2023
INL/CCP Recertification Audit	Annual	A-22-07	2/14/2022	A-23-05	3/13/2023	3/17/2023	March 2024
ORNL/CCP Recertification Audit	Annual	A-22-10	4/25/2022	A-23-06	4/10/2023	4/14/2023	April 2024
LANL/CCP Recertification Audit	Annual	A-22-12	6/27/2022	A-23-07	5/15/2023	5/19/2023	May 2024
ANL/CCP Recertification Audit	Annual	A-22-16	7/25/2022	A-23-08	7/24/2023	7/28/2023	July 2024
LLNL/CCP Recertification Audit	Annual	A-22-18	8/15/2022	A-23-09	8/14/2023	8/18/2023	August 2024
SNL/CCP Recertification Audit	Annual	A-21-19	6/22/2021	A-24-XX	6/10/2024	6/14/2024	June 2025

**DARREN JOLLEY** Digitally signed by DARREN JOLLEY  
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Darren M. Jolley

Director, Quality Assurance Division