



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

November 07, 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 November 2022

Dear Mr. Shean:

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

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KNERR
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Reinhard Knerr
Manager
Carlsbad Field Office

Enclosure

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

CBFO:QAD:DMJ:JM:22-1012

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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)
SRS/CCP Recertification Audit	Annual	A-22-02	12/6/2021	QAD-A-23-07	11/28/2022	12/2/2022	October 2023
INL/CCP Recertification Audit	Annual	A-22-07	2/14/2022	QAD-A-23-12	3/13/2023	3/17/2023	March 2024
ORNL/CCP Recertification Audit	Annual	A-22-10	4/25/2022	QAD-A-23-13	4/10/2023	4/14/2023	April 2024
LANL/CCP Recertification Audit	Annual	A-22-12	6/27/2022	QAD-A-23-14	5/15/2023	5/19/2023	May 2024
ANL/CCP Recertification Audit	Annual	A-22-16	7/25/2022	QAD-A-23-15	7/17/2023	7/21/2023	July 2024
AMWTP Recertification Audit	Annual	A-23-01	10/10/2022	QAD-A-23-11	8/28/2023	9/1/2023	August 2024
LLNL/CCP Recertification Audit	Annual	A-22-18	8/15/2022	QAD-A-23-16	9/25/2023	9/29/2023	September 2024
SNL/CCP Recertification Audit	Annual	A-21-19	6/22/2021	QAD-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