

**CARLSBAD FIELD OFFICE
ASSESSMENT SCHEDULE
JANUARY 2001**



ORGANIZATION/SCOPE	CAO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
CAO Management Assessment	Manager's Office											•		Management Assessment, MA-01-01, Baily November 20-22, 2000
EPA Audit of CAO QA Program	EPA Team	•												Audit, A-01-06, Eagle January 9-11, 2001
Hanford/QA Surveillance	Assurance Team	•												Surveillance, S-01-04, Calvert January 16, 2001
Packaging Technologies, Inc./RH 72B Fabricators	Assurance Team	•												Audit, A-01-08, Bradford January 23-25, 2001
RFETS Recertification Audit	Assurance Team	○												Audit, A-01-07, Riggs January 29 - February 2, 2001
RFETS AK & HSG Data Reports Follow-on	Assurance Team	○												Audit, A-01-05, Riggs January 29 - February 2, 2001
BCDLP/Observation of QA/AK Audit	Assurance Team		○											Observation, O-01-01, Horseman February 19-23, 2001
WID/Hearing Conservation Surveillance	Office of Safety & Operations		○											Surveillance, S-01-05, Farrell February 20-23, 2001
LANL Packaging Audit (TA-55, OSR, GGTP)	Assurance Team				○									Audit, A-01-XX, Bradford April 16 - April 20, 2001
INEEL/QA Surveillance	Assurance Team					○								Surveillance, S-01-06, Calvert May 1, 2001



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- = PLANNED
- = PERFORMED

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		A	E	A	P	A	U	U	U	E	C	O	E	
		N	B	R	R	Y	N	L	G	P	T	V	C	
WID/Security Surveillance	Office of Safety & Operations					○								Surveillance, S-01-XX, Galle May 1-3, 2001 (Tentative)
WIPP/M&O National Certification Team Audit (WAP & EPA @ SRS)	Assurance Team					○								Audit, A-01-09, Bradford May 7-11, 2001
WIPP/M&O National Certification Team (WAP audit & EPA @ ANL-E)	Assurance Team						○							Audit, A-01-10, Bradford June 4-8, 2001
Hanford Recertification (WAP) - will include NDA Can Counter & PFP Repackaged Waste	Assurance team						○							Audit, A-01-03, Calvert June 11-15, 2001
WID/Emergency Management Surveillance	Office of Safety & Operations						○							Surveillance, S-01-XX, Galle June, 2001 (Tentative)
NAC/Ranor Audit	Assurance Team								○					Audit, A-01-XX, Bradford August, 2001
Westinghouse EPD Audit	Assurance Team								○					Audit, A-01-XX, Bradford August, 2001
INEEL Recertification Audit (Full Scope)	Assurance Team								○					Audit, A-01-XX, Calvert August, 2001
SRS Recertification Audit	Assurance Team												○	Audit, A-01-XX, Riggs December, 2001

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