



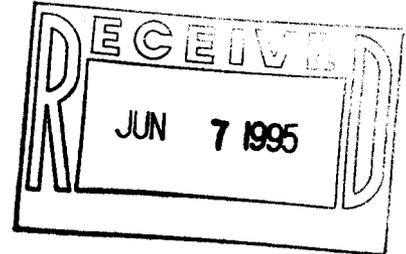
Department of Energy
Carlsbad Area Office
P. O. Box 3090
Carlsbad, New Mexico 88221

WIPP File

JUN 0 1 1995

ENCLOSURE

Mr. Steve Zappe
New Mexico Environment Department
Hazardous Radioactive Materials Bureau
P. O. Box 26110
525 Camino de los Marques
Santa Fe, NM 87502



Dear Mr. Zappe:

Enclosed is Revision 1 of the Carlsbad Area Office (CAO) Assessment Schedule identifying audits and surveillances that have been scheduled during the time period of December 1994 to March 1996.

If you have any questions concerning this schedule, please contact me at (505) 234-7484.

Sincerely,

R. Bisping for
R. Dennis Brown
QA Manager

Enclosure

cc w/enclosure:
C & C File
G. Dials, CAO
D. Hurtt, CAO
C. Wayman, CAO



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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 1**

APPROVED BY:

George E. Dials, May 19, 1995
CAO MANAGER DATE

| ORGANIZATION/SCOPE | CAO TEAM | O | N | D | J | F | M | A | M | J | J | A | S | REMARKS & SCHEDULE |
|--|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|--|
| | | C | O | E | A | E | A | P | A | U | U | U | E | |
| | | T | V | C | N | B | R | R | Y | N | L | G | P | |
| WID Westinghouse/QA Program & Conduct of Operations | WIPP Site Branch | | | ● | | | | | | | | | | Audit A-95-01, Lead/Brown November 28-December 2, 1994 |
| SNL Audit of Pacific Northwest Laboratory/Laboratory Testing | Experimental Programs Branch | | | ● | | | | | | | | | | Overview O-95-01, Lead/Bisping December 6-8, 1994 |
| WID/Fire Protection | WIPP Site | | | | ● | | | | | | | | | Appraisal AP-95-01, Lead/Harvill January 9-13, 1995 |
| SNL/QAP 20-3 Qualification of Existing Data | Experimental Programs Branch | | | | ● | | | | | | | | | Surveillance S-95-01, Lead/Echterhoff January 23-31, 1995 |
| WID/General Safety | WIPP Site | | | | | ● | | | | | | | | Appraisal AP-95-02, Lead/Harvill February 6-10, 1995 |
| SNL Followup Audit of Florida State University | Experimental Programs | | | | | ● | | | | | | | | Overview O-95-02, Lead/Maupin February 9-10, 1995 |
| LANL/Sludge Sampling Collection for NTPO | National TRU Program | | | | | ● | | | | | | | | Surveillance S-95-02, Lead/Wander February 9, 1995 |
| SNL Audit of University Nevada at Reno | Experimental Programs | | | | | | ● | | | | | | | Overview O-95-03, Lead/Krajewski, March 1-3, 1995 |
| LANL/Analysis of Sludge Sampling | National TRU Program | | | | | | ● | | | | | | | Surveillance S-95-03, Lead/Wander March 2, 1995 |
| WID/Electrical Safety | WIPP Site | | | | | | ● | | | | | | | Surveillance S-95-04, Lead/Harvill, March 20-24, 1995 |
| ANL-W/Sludge Sampling | National TRU Program | | | | | | | ● | | | | | | Surveillance S-95-07, LeadHolland April 6, 1995 |

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| | | C | C | E | A | E | A | P | A | U | U | U | E | |
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| LANL/Characterization of Heterogeneous Waste for Drum Scale Test | Experimental Programs | | | | | | | • | | | | | | Surveillance S-95-05, Lead/Echterhoff, April 10-12, 1995 |
| WID/Accident Analysis & Reporting | WIPP Site | | | | | | | • | | | | | | Surveillance S-95-06, Lead/Harvill April 24-28, 1995 |
| WID/Air Quality Protection | WIPP Site | | | | | | | | ○ | | | | | Surveillance S-95-08, Lead/Harvill May 5-10, 1995 |
| ORNL/ Sludge Analysis (RMAL) | National TRU Program | | | | | | | | ○ | | | | | Surveillance S-95-10, Lead/Crawford May 17-19, 1995 |
| WID Maintenance/Conduct of Ops. Chapter XVI | WIPP Site | | | | | | | | ○ | | | | | Surveillance S-95-29, Lead/Oliver May 17-26, 1995 |
| WID/Occupational Medical Program | WIPP Site | | | | | | | | ○ | | | | | Surveillance S-95-11, Lead/Harvill May 30- June 2, 1995 |
| ORNL/Sludge Sampling/Gunite Tanks | National TRU Program | | | | | | | | ○ | | | | | Surveillance S-95-09, Lead/Crawford TBD |
| LANL/Sampling Drum Scale and Liter Scale Test Containers | Experimental Programs | | | | | | | | | ○ | | | | Surveillance S-95-14, Lead/Echterhoff June 5-7, 1995 |
| INEL/ VOC Transport Study | National TRU Program | | | | | | | | | ○ | | | | Surveillance S-95-12, Lead/Crawford June 6-8, 1995 |
| WID/Emergency Preparedness Training | WIPP Site | | | | | | | | | ○ | | | | Surveillance S-95-30, Lead/Krajewski June 6-8, 1995 |
| LANL/Review Approved Drum Scale and Liter Packages | Experimental Programs | | | | | | | | | ○ | | | | Surveillance S-95-13, Lead/Echterhoff June 19, 1995 |
| WID/Surface Water and Drinking Water Quality/Groundwater/ Environmental Radiation Protection | WIPP Site | | | | | | | | | ○ | | | | Surveillance S-95-15, Lead/TBD TBD |
| CAO/Records Management | Administration | | | | | | | | | | ○ | | | Audit A-95-03, Lead/Bryant July 10-28, 1995 |
| SNL/Software QA | Compliance | | | | | | | | | | ○ | | | Surveillance S-95-27, Lead/Davis TBD |
| WID/Hoisting Operations | WIPP Site | | | | | | | | | | ○ | | | Surveillance S-95-16, Lead/Gilbert TBD |

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| INEL/Waste Characterization/ Certification | National TRU Program | | | | | | | | | | | | ○ | Audit A-95-02, Lead/Crawford TBD |
| SNL/External QA Verification | Office of Regulatory Compliance | | | | | | | | | | | | ○ | Audit A-95-07, Lead/Krajewski TBD |
| WID/Employee Concern Management | WIPP Site | | | | | | | | | | | | ○ | Surveillance S-95-19, Lead/Harvill July 3-7, 1995 |
| WID/Environmental Quality Assurance | WIPP Site | | | | | | | | | | | | ○ | Surveillance S-95-17, Lead/TBD TBD |
| CAO QAPD Implementation | National TRU Program | | | | | | | | | | | | ○ | Surveillance S-95-18, Lead/Davis TBD |
| WID/Subcontractor Safety Program | WIPP Site | | | | | | | | | | | | ○ | Surveillance S-95-23, Lead/Harvill August 7-11, 1995 |
| WID/Mine Operations | WIPP Site | | | | | | | | | | | | ○ | Surveillance S-95-20, Lead/Gilbert TBD |
| WID/Inactive Waste Sites and Releases | WIPP Site | | | | | | | | | | | | ○ | Surveillance S-95-21, Lead/TBD TBD |
| CAO QAPD Implementation | Compliance | | | | | | | | | | | | ○ | Surveillance S-95-22, Lead/Krajewski TBD |
| SNL/Qualification of Existing Data | Experimental Programs | | | | | | | | | | | | ○ | Audit A-95-05/Bryant TBD |
| WID/Ground Control | WIPP Site | | | | | | | | | | | | ○ | Surveillance S-95-28, Gilbert TBD |
| BIR/Data Management | National TRU Program | | | | | | | | | | | | ○ | Audit A-95-04, Lead/Davis TBD |
| WID/Equipment Safety | WIPP Site | | | | | | | | | | | | ○ | Surveillance S-95-26 Lead/Harvill September 11, 1995 |
| WID Maintenance/Conduct of Ops. Chapter V | WIPP Site | | | | | | | | | | | | ○ | Surveillance S-95-24, Lead/Oliver TBD |
| Rocky Flats/Waste Certification/Characterization | National TRU Program | | | | | | | | | | | | ○ | Audit A-95-06, Lead/Crawford TBD |

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| | | T | V | C | N | B | R | R | Y | N | L | G | P | |
| CAO QAPD Implementation | Experimental Programs | | | | | | | | | | | | o | Surveillance S-95-25, Lead/Davis TBD |
| WID/Ecological and Cultural Resources/National Environmental Policy Act | WIPP Site | o | | | | | | | | | | | | Surveillance S-96-01, Lead/TBD TBD |
| CAO QAPD Implementation | WIPP Site | o | | | | | | | | | | | | Surveillance S-96-02, Lead/Krajewski TBD |
| WID/Hazard Communication | WIPP Site | o | | | | | | | | | | | | Surveillance S-96-03, Lead/Harvill TBD |
| WID Hoisting Operations/Conduct of Ops. Chapter V | WIPP Site | o | | | | | | | | | | | | Surveillance S-96-04, Lead/Gilbert, TBD |
| LANL/Drum Characterization | National TRU Program | o | | | | | | | | | | | | Audit A-96-01, Lead/Crawford TBD |
| CAO QAPD Implementation | Administration, Contracts & Budgets, NEPA | o | | | | | | | | | | | | Surveillance S-96-05, Lead/Italiano TBD |
| CAO QAPD Implementation | Assurance | | o | | | | | | | | | | | Surveillance S-96-06, TBD TBD |
| WID/Confined Space Entry | WIPP Site | | | o | | | | | | | | | | Surveillance S-96-07, Lead/Harvill TBD |
| WID Hoisting Operations/Conduct of Ops. Chapter VIII | WIPP Site | | | | o | | | | | | | | | Surveillance S-96-08, Lead/Briceno, TBD |
| WID/Excavation and Trenching Safety | WIPP Site | | | | o | | | | | | | | | Surveillance S-96-09, Lead/Harvill, TBD |
| WID Maintenance/Conduct of Ops. Chapter V | WIPP Site | | | | | o | | | | | | | | Surveillance S-96-10, Lead/Oliver, TBD |

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