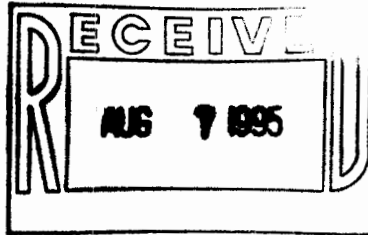


WTAC WIPP Technical Assistance Contractor

FAX Cover Sheet

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CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 1

DRAFT

APPROVED BY: _____
CAO MANAGER DATE August 3, 1995

ORGANIZATION/TESTING ORL	CAO TEAM	DATE	STATUS	PLANNED	PERFORMED	LEAD
BNL Followup Audit of Florida State University	Experimental Programs				●	Overview 0-95-02, Lead/Daughen February 9-10, 1995
LANL/Sludge Sampling Collection for MTRD	National TRU Program				●	Surveillance 8-95-02, Lead/Wander February 9, 1995
SNL Audit of University Nevada at Reno	Experimental Programs				●	Overview 0-95-03, Lead/Kragenski, March 1-3, 1995
LANL/Analysis of Sludge Sampling	National TRU Program				●	Surveillance 8-95-03, Lead/Wander March 1, 1995
ANL-W/Sludge Sampling	National TRU Program				●	Surveillance 8-95-07, Lead/Falstad April 5, 1995
ORNL / Sludge Analysis	National TRU Program				●	Surveillance 8-95-10, Lead/Crawford May 17-19, 1995
WID Maintenance/Conduct of Ops. Chapter XVI	WIPP Site				○	Surveillance 8-95-29, Lead/Oliver May 17-July 7, 1995
WID/Occupational Medical Program	WIPP Site				●	Surveillance 8-95-11, Lead/Harvill May 30-June 2, 1995
ORNL/Gauche Tests	National TRU Program				●	Surveillance 8-95-09, Lead/Crawford May 15-16, 1995
LANL/Sampling Libr Scale Test Containers	Experimental Programs				●	Surveillance 8-95-14, Lead/Eckhoff June 5-7, 1995
INEL/ WCC Transport Study	National TRU Program				●	Surveillance 8-95-12, Lead/Crawford June 6-8-27, 1995

○ = PLANNED
● = PERFORMED

ORGANIZATION/SCOPE	CAO TEAM	MONTHS												REMARKS & REFERENCES	
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		
WID/Emergency Preparedness Training	WIPP Site									●					Surveillance S-95-30, Lead/Krynoski June 27, 1995
WID/Resource Waste	WIPP Site									●					Surveillance S-95-31, Lead/Bearington June 12-June 23
LANT/Review Completed Data Packages & Draw Scale/1st Scale Sampling	Experimental Programs									●					Surveillance S-95-13, Lead/Pughon July 10-11, 1995
CAO/Records Management	Administration									○					Audit A-95-83, Lead/Dyck CAO 77-0-14, SNL 77-4-28, INEL 878-9/1
SNL/Software QA	Compliance									○					Surveillance S-95-27, Lead/Pughon July 31, August 2, 1995
WID/Holding Operations	WIPP Site									○					Surveillance S-95-16, Lead/Gilbert TBD
WID/Surface Water and Drinking Water Quality/Groundwater/Environmental Radiation Protection	WIPP Site									○					Surveillance S-95-15, Lead/Bearington
SNL/National QA Verification	Office of Regulatory Compliance									○					Audit A-95-07, Lead/Krynoski August 7-11, 1995
WID/Subcontractor Safety Program	WIPP Site									○					Surveillance S-95-23, Lead/Harrill August 7-11, 1995
INEL/Waste Characterization/Certification	National TRU Program									○					Audit A-95-02, Lead/Hicks August 28 - September 1, 1995
WID/Mine Operations	WIPP Site									○					Surveillance S-95-30, Lead/Gilbert TBD
WID/Inertive Waste Sites and Releases	WIPP Site									○					Surveillance S-95-21, Lead/TRUJ TBD
SNL/Qualification of Existing Data	Experimental Programs									○					Audit A-95-05/Holland August 22-24
WID/Control Control	WIPP Site									○					Surveillance S-95-28, Gilbert TBD
HR/Data Management	National TRU Program									○					Audit A-95-04, Lead/Davis August 21-22, 1995

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ORGANIZATION/PROGRAM	CAUTION	COMPLIANCE	CONSTRUCTION	OPERATION	MAINTENANCE	REPAIR	REPLACEMENT	RENOVATION	DEMOLITION	RECYCLING	WASTE	HAZARDOUS	ENVIRONMENTAL	SAFETY	HEALTH	QUALITY	TRAINING	GENERAL
DOE/Alternative WID Training		WIPP Site																DOE-AL Assessment Audit/Krajewski August 22-24, 1995
WID/Environmental Quality Assurance		WIPP Site																Surveillance S-95-17, Lead/TBD TBD
WID/Equipment Safety		WIPP Site																Surveillance S-95-26 Lead/Harvitt September 11, 1995
WID/Maintenance/Conduct of Ops Chapter V		WIPP Site																Surveillance S-95-24, Lead/Driver TBD
Rocky Flats/Waste Certification/Characterization		National TRU Program																Audit A-95-06, Lead/Peckham October 2-6, 1995
CAO QAPD Implementation		National TRU Program																Surveillance S-95-18, Lead/WTAC TBD
WIDA/Ecological and Cultural Resources/National Environmental Policy Act		WIPP Site																Surveillance S-96-XX, Lead/TBD TBD
WID/Hazard Communication		WIPP Site																Surveillance S-96-XX, Lead/Fierill TBD
WID/Hosting Operations/Conduct of Ops Chapter V		WIPP Site																Surveillance S-96-XX, Lead/Gilbert, TBD
LANE/Driver Characterization/Certification		National TRU Program																Audit A-96-XX, Lead/Crowford October 16-20, 1995
CAO QAPD Implementation		Compliance																Surveillance S-95-22, Lead/Krajewski TBD
CAO QAPD Implementation		Experimental Programs																Surveillance S-95-25, Lead/WTAC TBD
CAO QAPD Implementation		WIPP Site																Surveillance S-96-XX, Lead/Krajewski TBD
WID/Certified Space Entry		WIPP Site																Surveillance S-96-XX, Lead/Fierill TBD

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ORGANIZATION/DEPT	CAO TEAM	1	2	3	4	5	6	7	8	REMARKS & SIGNATURE
CAO QAPD Implementation	Administration, Contracts & Budget, NEPA									Surveillance S-96-XX, Lead/Partner TBD
WID Hearing Operations/Conduct of Ops Chapter VIII	WIPP Site									Surveillance S-96-XX, Lead/Partner, TBD
WID Rescission and Trending Safety	WIPP Site									Surveillance S-96-XX, Lead/Partner, TBD
CAO QAPD Implementation	Assurance									Surveillance S-96-XX, TBD (TRD)
WID Maintenance/Conduct of Ops Chapter V	WIPP Site									Surveillance S-96-XX, Lead/Partner, TBD

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