

United States Government

Department of Energy

memorandum

Carlsbad Area Office
Carlsbad, New Mexico 88221

DATE: NOV 17 1995
REPLY TO
ATTN OF: CAO:RDB: 95-2663
SUBJECT: Carlsbad Area Office Assessment Schedule
TO: Those on Attached List

Attached is Revision 2 of the Carlsbad Area Office (CAO) Assessment Schedule identifying audits and surveillances that have been scheduled during the time period of May 1995 to October 1996.

Please note that assessments of conduct of operations and Quality Assurance activities at the Waste Isolation Division are still being planned and have not been incorporated to date.

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


R. Dennis Brown, Manager
Quality Assurance

Attachment



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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 2**

DRAFT

APPROVED BY: George E. Dials November 14, 1995
 CAO MANAGER DATE

| ORGANIZATION/SCOPE | CAO TEAM | F | M | A | M | J | J | A | S | O | N | D | J | REMARKS, SCHEDULE, AND LEAD ASSESSOR |
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| | | E | A | P | A | U | U | E | C | O | E | A | | |
| | | B | R | R | Y | N | L | G | P | T | V | C | N | |
| ORNL/Sludge Analysis | National TRU Program | | | | • | | | | | | | | | Surveillance, S-95-10, Crawford May 17-19, 1995 |
| LANL/Sampling Liter Scale Test Containers | Experimental Programs | | | | | • | | | | | | | | Surveillance, S-95-15, Echterhoff June 5, 1995 |
| WID/Hazardous Waste | Assurance/WIPP Site | | | | | • | | | | | | | | Surveillance, S-95-31, Bennington June 12-23, 1995 |
| SNL/Software QA | Compliance | | | | | | • | | | | | | | Surveillance, S-95-27, Paedon July 31-August 2, 1995 |
| CAO and WID/Records Management | Administration | | | | | | | • | | | | | | Audit, A-95-03a, Bryant July 10-14, 1995 |
| SNL/Records Management | Administration | | | | | | | • | | | | | | Audit, A-95-03b, Bryant July 24-28, 1995 |
| SNL/External QA Verification | Office of Regulatory Compliance | | | | | | | • | | | | | | Audit, A-95-07, Krajewski August 7-10, 1995 |
| INEL/Waste Characterization | National TRU Program | | | | | | | • | | | | | | Audit, A-95-02, Hicks August 28 - September 1, 1995 |

○ = PLANNED
 ● = PERFORMED

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| BIR/Data Management | National TRU Program | | | | | | | | • | | | | | Audit, A-95-04, Davis September 5-6, 1995 |
| SNL/Software QA | Compliance | | | | | | | | • | | | | | Surveillance, S-95-27A, Paedon September 6, 1995 |
| SNL/Qualification of Existing Data | Experimental Programs | | | | | | | | • | | | | | Audit, A-95-05 Snow September 25-27, 1995 |
| WID/Equipment Safety | Assurance/WIPP Site | | | | | | | | • | | | | | Surveillance, S-95-26, Fevig September 11-14, 1995 |
| WID/Lockout-Tagout | Assurance/WIPP Site | | | | | | | | • | | | | | Surveillance, S-95-33A, Fevig September 11-14, 1995 |
| WID/Satellite Accumulation Points | Assurance/WIPP Site | | | | | | | | • | | | | | Surveillance, S-95-34, Bennington September 14, 1995 |
| WID/Food Service | Assurance/WIPP Site | | | | | | | | • | | | | | Surveillance, S-95-32, Fevig September 11-12, 1995 |
| WID/ECAP | Assurance/WIPP Site | | | | | | | | • | | | | | Surveillance, S-95-17, Casias September 15-November 10, 1995 |
| Rocky Flats/Waste Characterization | National TRU Program | | | | | | | | | • | | | | Audit, A-95-06, Paedon October 2-6, 1995 |
| SNL/Software QA | Compliance | | | | | | | | | • | | | | Surveillance, S-96-01, Ailes October 23-25, 1995 |
| WID/MSDS Waste Characterization | Assurance/WIPP Site | | | | | | | | | | ○ | | | Surveillance, S-96-02, Bennington November 20, 1995 |
| SNL/Flow and Transport | Experimental Programs | | | | | | | | | | | ○ | | Surveillance, S-96-03, Dunhour November 14, 1995 |
| SNL/FEPS | Compliance | | | | | | | | | | | | ○ | Surveillance, S-96-04, Paedon November 15-16, 1995 |

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| SNL/Disposal Room | Experimental Programs | | | | | | | | | | | | o | Surveillance, S-96-07, Horseman TBD |
| SNL/Actinide Chemistry/Geochemistry/AST Chemistry/Colloids/Gas Generation | Experimental Programs | | | | | | | | | | | | o | Surveillance, S-96-08, Crawford TBD |
| WID/Environmental Activities Interfaces | Assurance/WIPP Site | | | | | | | | | | | | o | Surveillance, S-96-09, Bennington November 20, 1995 |
| SNL/Seals Design | Experimental Programs | | | | | | | | | | | | o | Surveillance, S-96-05, Hicks TBD |
| SNL/Parameter QA | Compliance | | | | | | | | | | | | o | Surveillance, S-96-10, Davis TBD |
| SNL/Analysis QA | Compliance | | | | | | | | | | | | o | Surveillance, S-96-11, Hicks TBD |
| LANL/Waste Characterization and Certification | National TRU Program | | | | | | | | | | | | o | Program Review, PR-96-01, Bisping December 5-8, 1995 |
| INEL/Packaging, Handling, and Transportation | National TRU Program | | | | | | | | | | | | o | Audit, A-96-01, Hicks TBD |
| WID/Engineered Alternatives Study | Compliance | | | | | | | | | | | | o | Surveillance, S-95-13, Italiano TBD |
| WID/Mine Safety | Assurance/WIPP Site | | | | | | | | | | | | o | Surveillance, S-96-06, Fevig December 4-9, 1995 |
| WID/Hazard Communication | Assurance/WIPP Site | | | | | | | | | | | | o | Surveillance, S-96-14, Fevig December 4-9, 1995 |
| WID/Spill Control | Assurance/WIPP Site | | | | | | | | | | | | o | Surveillance, S-96-12, Bennington December 15, 1995 |

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| LLNL/Sampling and Analysis | National TRU Program | | | | | | | | | | | | | o Surveillance, Paedon January 8-10, 1996 |
| WID/Environmental Calibration Services | Assurance/WIPP Site | | | | | | | | | | | | | o Surveillance, Bennington January 10, 1995 |
| ANL-West/Gas Generation | Experimental Programs | | | | | | | | | | | | | o Surveillance, Dunhour TBD |
| CAO QAPD Implementation | National TRU Program | | | | | | | | | | | | | o Surveillance, Brown, D. TBD |
| INEL/Matrix Depletion, NDA, FTIR | National TRU Program | | | | | | | | | | | | | o Surveillance, Davis TBD |
| SNL/Flow and Transport | Experimental Programs | | | | | | | | | | | | | o Surveillance, Dunhour TBD |
| SNL/Seals Design | Experimental Programs | | | | | | | | | | | | | o Surveillance, Hicks TBD |
| SNL/Software QA | Compliance | | | | | | | | | | | | | o Audit, Pelletier TBD |
| SNL/Multiwell Test | Experimental Programs | | | | | | | | | | | | | o Surveillance, Langsteiner TBD |
| WID/Environmental Procedural Implementation | Assurance/WIPP Site | | | | | | | | | | | | | o Surveillance, Bennington TBD |
| CAO QAPD Implementation | Compliance | o | | | | | | | | | | | | Surveillance, Brown, D. TBD |
| LANL/Sludge Coring and Headspace/Gas Sampling/Chemical Analysis | National TRU Program | o | | | | | | | | | | | | Surveillance, Crawford TBD |

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| WID/Excavation and Trenching Safety | Assurance/WIPP Site | ○ | | | | | | | | | | | | Surveillance, Lilly TBD |
| SNL/FEPS | Compliance | ○ | | | | | | | | | | | | Surveillance, Paedon TBD |
| CAO QAPD Implementation | Experimental Programs | | ○ | | | | | | | | | | | Surveillance, Brown, D. TBD |
| SRS/Waste Characterization and Certification, Bioimaging Research Lab, NDA, Mobile FTIR | National TRU Program | | ○ | | | | | | | | | | | Program Review, Bisping TBD |
| WID/Personal Protective Equipment | Assurance/WIPP Site | | ○ | | | | | | | | | | | Surveillance, Lilly TBD |
| SNL/Geohydrology | Experimental Programs | | | ○ | | | | | | | | | | Audit, Langsteiner TBD |
| CAO QAPD Implementation | WIPP Site | | | ○ | | | | | | | | | | Surveillance, Brown, D. TBD |
| LANL/Waste Characterization and Certification | National TRU Program | | | ○ | | | | | | | | | | Audit, Hicks TBD |
| ANL-East/Waste Characterization | National TRU Program | | | ○ | | | | | | | | | | Surveillance, Dunhour TBD |
| SNL/Chemistry Program | Experimental Programs | | | ○ | | | | | | | | | | Audit, Crawford TBD |
| SNL/Performance Assessment | Experimental Programs | | | ○ | | | | | | | | | | Audit, Horseman TBD |
| WID/Fall Protection | Assurance/WIPP | | | ○ | | | | | | | | | | Surveillance, Lilly TBD |

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| CAO QAPD Implementation | Administration, Contracts & Budgets, NEPA | | | | ○ | | | | | | | | | Surveillance, Brown, D. TBD |
| ORNL/Waste Characterization and Certification | National TRU Program | | | | ○ | | | | | | | | | Program Review, Bisping TBD |
| ANL-West/Debris Sampling | National TRU Program | | | | ○ | | | | | | | | | Surveillance, Dunhour TBD |
| SNL/Sealing System | Experimental Programs | | | | ○ | | | | | | | | | Audit, Hicks TBD |
| SNL/QA Program | Experimental Programs | | | | ○ | | | | | | | | | Audit, Davis TBD |
| WID/Hearing Conservation | Assurance/WIPP Site | | | | ○ | | | | | | | | | Surveillance, Lilly, TBD |
| SNL/PA Final Calculations | Compliance | | | | | ○ | | | | | | | | Surveillance, Pelletier TBD |
| WID/Heat Stress | Assurance/WIPP Site | | | | | ○ | | | | | | | | Surveillance, Lilly TBD |
| ANL-West/Gas Generation | Experimental Programs | | | | | ○ | | | | | | | | Surveillance, Dunhour TBD |
| LLNL/Mobile FTIR | National TRU Program | | | | | ○ | | | | | | | | Surveillance, Langsteiner TBD |
| CAO QAPD Implementation | Assurance | | | | | ○ | | | | | | | | Surveillance, Snow TBD |
| WID/Material Handling and Storage | Assurance/WIPP Site | | | | | | ○ | | | | | | | Surveillance, Lilly TBD |

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| ORNL/Sludge Sampling and Analysis | National TRU Program | | | | | | ○ | | | | | | | Surveillance, Crawford TBD |
| LANL/Sludge Sampling and Analysis | National TRU Program | | | | | | ○ | | | | | | | Surveillance, Ptacek TBD |
| SNL/Sealing System | Experimental Programs | | | | | | ○ | | | | | | | Surveillance, Hicks TBD |
| WID/Vehicle Safety | Assurance/WIPP Site | | | | | | | ○ | | | | | | Surveillance, Lilly TBD |
| INEL/ANL-W/Waste Characterization and Certification | National TRU Program | | | | | | | ○ | | | | | | Audit, Horseman TBD |
| INEL/WWIS System | National TRU Program | | | | | | | | ○ | | | | | Surveillance, Pelletier TBD |
| Rocky Flats/Waste Characterization and Certification | National TRU Program | | | | | | | | | ○ | | | | Audit, Davis TBD |

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