

United States Government

Department of Energy

memorandum

Carlsbad Area Office
Carlsbad, New Mexico 88221

DATE: FEB 16 1996

REPLY TO
ATTN OF: CAO:RDB: 96-0450

SUBJECT: Carlsbad Area Office Assessment Schedule

TO: Those on Attached List

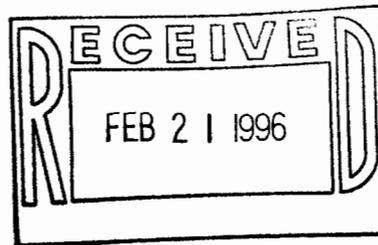
Attached is Revision 3 of the Carlsbad Area Office (CAO) Assessment Schedule identifying audits and surveillances that have been scheduled during February, 1996

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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R. Bisping, CAO
M. Daugherty, CAO
D. Holmes, CAO
K. Hunter, CAO
D. Hurtt, CAO
M. Italiano, CAO
D. Lark, CAO
M. McFadden, CAO
M. Matthews, CAO
J. Mewhinney, CAO
M. Milligan, CAO
A. Miner, CAO
B. Smith, CAO
T. Sweeney, CAO
W. Walker, CAO
C. Wayman, CAO
C. Dwight, ANL-W
J. Wells, DOE/ID
T. Clements, INEL
G. Hayes, INEL/Lockheed
B. LeBrun, DOE/LAAO
S. O'Rourke, LANL
M. Maez, LANL
P. Rogers, LANL
K. Heinebach, LLNL
W. Palmer, ORNL
K. Guay, ORNL/Stoller
F. Grady, RFETS/RMSR/RF
K. Boardman, DOE/AL/PAD
D. Berry, WSRC
L. Shephard, MS #1395, SNL
S. Pickering, MS #1341, SNL
D. Coffey, MS #1341, SNL
R. Neill, EEG
J. Kenney, EEG
✓ S. Zappe, NMED
R. Rosnick, OSW/EPA
C. Byrum, Region VI/EPA
J. Benetti, ORIA, EPA
F. Marcinowski, HQ/EPA
J. Epstein, WID
B. Kuginskie, WID
T. Ferguson, WID
R. Crawford, CTAC
G. Krajewski, CTAC

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 3**

APPROVED BY: *George E. Dial* February 15, 1996
 CAO MANAGER DATE

ORGANIZATION/SCOPE	CAO TEAM	F	M	A	M	J	J	A	S	O	N	D	J	REMARKS & SCHEDULE
		E	A	P	A	U	U	U	E	C	O	E	A	
		B	R	R	Y	N	L	G	P	T	V	C	N	
SNL/Multiwell Test @ Albuquerque	Experimental Programs	○												Surveillance, S-96-20, Langsteiner February 13-14, 1996
SNL/Parameter QA, Analysis QA	Compliance	○												Surveillance, S-96-10, Paedon February 15-16, 1996
WID/Spill Control	Assurance/WIPP Site	●												Surveillance, S-96-12, Bennington February 2-9, 1996
Compliance Team/ CAO QAPD Implementation	Assurance	●												Surveillance, S-96-21, Ziemba February 5-9, 1996
WID/Environmental Procedural Implementation	Assurance/WIPP Site		○											Surveillance, S-96-22, Bennington TBD
SN. EPS Phase II	Compliance		○											Surveillance, Paedon TBD
LANL/Sludge Coring and Headspace/Gas Sampling/Chemical Analysis	National TRU Program		○											Surveillance, Crawford TBD
WID/Excavation and Trenching Safety, Personal Protective Equipment	Assurance/WIPP Site		○											Surveillance, Lilly March 18-22, 1996

○ = PLANNED
● = PERFORMED

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		E	A	P	A	U	U	E	E	C	O	E	A	
		B	R	R	Y	N	L	G	P	T	V	C	N	
Experimental Programs Team/ CAO QAPD Implementation	Assurance		o											Surveillance, Langsteiner TBD
WID/Calibration of Environmental Equipment	Assurance/WIPP Site			o										Surveillance, S-96-23, Bennington TBD
INEL/NDA	National TRU Program			o										Surveillance, Crawford TBD
SNL/Seals Design Review Process	Experimental Programs			o										Surveillance, S-96-18, Langsteiner TBD
INEL/Packaging, Handling, and Transportation	National TRU Program			o										Surveillance, S-96-19, Roberts (WID) TBD
SNL Hydrology	Experimental Programs			o										Audit, Langsteiner TBD
WIPP Site Team/ CAO QAPD Implementation	Assurance			o										Surveillance, Krajewski TBD
SNL/Chemistry Program	Experimental Programs			o										Audit, Crawford TBD
SNL/Performance Assessment	Experimental Programs			o										Audit, Horseman TBD

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		E	A	P	A	U	U	U	E	C	O	E	A	
		B	R	R	Y	N	L	G	P	T	V	C	N	
WID/Fall Protection	Assurance/WIPP			○										Surveillance, Lilly TBD
WID/Conduct of Operations	WIPP Site			○										Surveillance, Briceno TBD
LANL/Actinide Source-Term Waste Test Program	Experimental Programs				○									Audit, Crawford May 7-9, 1996
National TRU Program Team/ CAO QAPD Implementation	Assurance				○									Surveillance, Ptacek TBD
SNL/Software QA	Compliance				○									Audit, Paedon TBD
Administration, Contracts & Budgets, National Team/ CAO QAPD Implementation	Assurance				○									Surveillance, Crawford TBD
ANL-West/Debris Sampling	National TRU Program				○									Surveillance, Dunhour TBD
SNL/QA Program	Experimental Programs				○									Audit, Davis TBD
WID/Hearing Conservation	Assurance/WIPP Site				○									Surveillance, Lilly, TBD

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		E	A	P	A	U	U	U	E	C	O	E	A	
		B	R	R	Y	N	L	G	P	T	V	C	N	
ANL-West/Gas Generation	Experimental Programs					o								Audit, Holland TBD
LANL/Waste Characterization and Certification	National TRU Program					o								Audit, Hicks TBD
SNL/Scaling System	Experimental Programs					o								Audit, Hicks TBD
SNL/PA Final Calculations	Compliance					o								Surveillance, Paedon TBD
WID/Heat Stress	Assurance/WIPP Site					o								Surveillance, Lilly TBD
ANL-West/Gas Generation	Experimental Programs					o								Surveillance, Dunhour TBD
LLNL or ORNL/Mobile FTIR	National TRU Program					o								Surveillance, Langsteiner TBD
Assurance Team/ CAO QAPD Implementation	Assurance					o								Surveillance, Snow (DOE-AL) TBD
WID/Quality Assurance Program	Assurance					o								Audit, Horseman TBD

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		E	A	P	A	U	U	U	E	C	O	E	A	
		B	R	R	Y	N	L	G	P	T	V	C	N	
WID/Material Handling and Storage	Assurance/WIPP Site						○							Surveillance, Lilly TBD
ORNL/Sludge Sampling and Analysis	National TRU Program						○							Surveillance, Crawford TBD
WID/Emergency Management	WIPP Site						○							Surveillance, Galle TBD
SNL/Sealing System	Experimental Programs							○						Surveillance, Hicks TBD
WID/Vehicle Safety	Assurance/WIPP Site							○						Surveillance, Lilly TBD
INF' /ANL-W/Waste Characterization and Certification	National TRU Program							○						Audit, Horseman TBD
CAO/All Activities	All CAO Teams							○						Audit, Headquarters TBD
LANL/Actinide Source Term	Experimental Programs							○						Audit, Crawford TBD
INEL/WWIS System	National TRU Program								○					Surveillance, Pelletier TBD

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		B	R	R	Y	N	L	G	P	T	V	C	N	
WID/Safety/Transition from DOE Orders	Assurance/WIPP Site								○					Surveillance, Lilly TBD
Rocky Flats/Waste Characterization and Certification	National TRU Program									○				Audit, Davis TBD
WID/Radiation Protection	WIPP Site									○				Surveillance, Farrell TBD

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