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CTAC CAO Technical Assistance Contractor

FAX Cover Sheet

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Date April 11, 1996 Time _____ a.m./p.m.

No. of Pages (incl. this cover sheet) 5

From Roger Crawford

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Subject Assessment Schedule Revision 4 (Draft)

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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 4**

DRAFT

APPROVED BY: _____ April 11, 1996
CAO MANAGER DATE

ORGANIZATION/SCOPE	CAO TEAM	F	M	A	M	J	J	A	S	O	N	D	J	REMARKS & SCHEDULE
		B	B	R	R	N	L	U	G	P	T	V	C	
WID/Excavation and Trenching Safety	Assurance/WIPP Site		●											Surveillance, S-96-33, Lilly March 18-22, 1996
WID/Personal Protective Equipment	Assurance/WIPP Site		●											Surveillance, S-96-34, Lilly March 18-22, 1996
WID/Fall Protection	Assurance/WIPP Site		●											Surveillance, S-96-35, Lilly March 18-22, 1996
Experimental Programs Team/ CAO QAPD Implementation	Assurance		●											Surveillance, S-96-25, Langsteiner March 28-29, 1996
WIPP Site Team/ CAO QAPD Implementation	Assurance			●										Surveillance, S-96-27, Krajewski April 9-10, 1996
WID/Conduct of Operations	WIPP Site			○										Surveillance, S-96-26, Briceno April 15-16, 1996
CAO/Peer Review	Assurance			○										Surveillance, S-96-29, Gilkerson April 23-25, 1996
LANL/Actinide Source Term Waste Test Program	Experimental Programs			○										Audit, A-96-01, Crawford April 29-May 1, 1996
SNL/FEPS Phase II	Compliance			○										Surveillance, S-96-32, Paedon April 30-May 1, 1996
WID/Environmental Procedural Implementation	Assurance/WIPP Site			○										Surveillance, S-96-22, Bennington April 17, 1996

○ = PLANNED
● = PERFORMED

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		B	B	R	R	Y	N	L	G	P	T	V	C	
WID/Quality Assurance Program	Assurance					o								Audit, A-96-05, Ziemba TBD
CAO/QAPD Implementation	All CAO Teams						o							Audit, 96-EM36-AU-01, Headquarters July 22-26, 1996
ORNL/Sludge Sampling and Analysis	National TRU Programs						o							Surveillance, S-96-43, Frank TBD
ANL-West Gas Generation	Experimental Programs						o							Audit, A-96-06, Dunhour TBD
LANL/Waste Characterization and Certification	National TRU Programs						o							Audit, A-96-07, Hicks TBD
WID/Emergency Management	WIPP Site						o							Surveillance, S-96-39, Galle TBD
INEL/ANL-W/Waste Characterization and Certification	National TRU Programs							o						Audit, A-96-08, Davis TBD
WID/Hearing Conservation	Assurance/WIPP Site								o					Surveillance, S-96-36, Lilly, September 16-20, 1996
WID/Heat Stress	Assurance/WIPP Site								o					Surveillance, S-96-37, Lilly September 16-20, 1996
WID/Material Handling and Storage	Assurance/WIPP Site								o					Surveillance, S-96-38, Lilly September 16-20, 1996

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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	
INEL/WWIS System	National TRU Programs								o					Surveillance, S-96-44, Pelletier TBD
Rocky Flats/Waste Characterization and Certification	National TRU Programs								o					Audit, A-96-09, Frank TBD
WID/Radiation Protection	WIPP Site									o				Surveillance, S-96-42, Farrell TBD
WID/Vehicle Safety	Assurance/WIPP Site										o			Surveillance, S-96-40, Lilly November 18-22, 1996
WID/Safety/Transition from DOE Orders	Assurance/WIPP Site										o			Surveillance, S-96-41, Lilly November 18-22, 1996

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