

United States Government

Department of Energy

memorandum

Carlsbad Area Office
Carlsbad, New Mexico 88221

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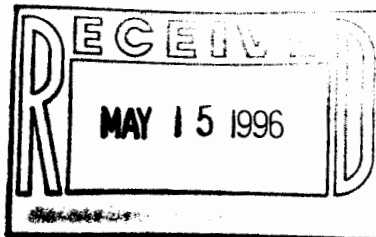
DATE: MAY 14 1996
REPLY TO
ATTN OF: CAO:AT:RDB: 96-0989
SUBJECT: Carlsbad Area Office Assessment Schedule
TO: Distribution:

Attached is Revision 4 of the Carlsbad Area Office (CAO) Assessment Schedule identifying audits and surveillances that will be performed by the CAO in upcoming months.

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

R Dennis Brown
R. Dennis Brown, Manager
Quality Assurance

Attachment



R. Bisping, CAO
M. Daugherty, CAO
K. Hunter, CAO
D. Hurtt, CAO
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M. McFadden, CAO
M. Matthews, CAO
J. Mewhinney, CAO
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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
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J. Kenney, EEG
S. Zappe, NMED
R. Rosnick, OSW/EPA
J. Benetti, ORIA/ EPA
F. Marcinowski, ORIA/EPA
M. Eagle, ORIA/EPA
J. Epstein, WID
B. Kuginskie, WID
R. Crawford, CTAC

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 4**

APPROVED BY: George E. Dule May 8, 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	
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 23-24, 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-June 14, 1996
LANL/Sludge Coring and Chemical Analysis	National TRU Programs				●									Surveillance, S-96-24, Ziemba May 2-3, 1996
SNL/Quality Assurance Program (includes Software QA)	Assurance				○									Audit, A-96-02, Horseman May 6-10, 1996
Administration, Contracts & Budgets, NEPA Team/ CAO QAPD Implementation	Assurance				○									Surveillance, S-96-31, Krajewski May 13-14, 1996

○ = PLANNED
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ASSESSMENT SCHEDULE REVISION 4**

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	
WID/Environmental Data Control	Assurance/WIPP Site				○									Surveillance, S-96-45, Bennington May 22-24, 1996
SNL/Seals Design Review Process	Experimental Programs				○									Surveillance, S-96-18, Langsteiner May 28-29, 1996
CAO/Peer Review (WID)	Assurance				○									Surveillance, S-96-46, Gilkerson May 28-30, 1996
National TRU Program Team/ CAO QAPD Implementation	Assurance				○									Surveillance, S-96-30, Ptacek May 29-30, 1996
SNL/Performance Assessment Program (includes PA Final Calcs, Software QA, FEPS and Parameters)	Experimental Programs					○								Audit, A-96-03, Paedon June 3-7, 1996
Assurance Team/ CAO QAPD Implementation	Assurance					○								Surveillance, S-96-28, Snow June 17-20, 1996
SNL/Geohydrology and Chemistry	Experimental Programs					○								Audit, A-96-04, Davis June 17-21, 1996
WID/Quality Assurance Program	Assurance					○								Audit, A-96-05, Ziemba June 24-28, 1996
CAO/QAPD Implementation	All CAO						○							Audit, A-96-10, Himpler July 15-19, 1996
ORNL/Sludge Sampling and Analysis	National TRU Programs						○							Surveillance, S-96-43, Frank TBD
ANL-West Gas Generation	Experimental Programs						○							Audit, A-96-06, Dunhour TBD
LANL/Waste Characterization and Certification	National TRU Programs						○							Audit, A-96-07, Crawford TBD

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ASSESSMENT SCHEDULE REVISION 4**

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	
WID/Emergency Management	WIPP Site						○							Surveillance, S-96-39, Galle TBD
INEL/ANL-W/Waste Characterization and Certification	National TRU Programs							○						Audit, A-96-08, Horseman TBD
WID/Hearing Conservation	Assurance/WIPP Site								○					Surveillance, S-96-36, Lilly, September 16-20, 1996
WID/Heat Stress	Assurance/WIPP Site								○					Surveillance, S-96-37, Lilly September 16-20, 1996
WID/Material Handling and Storage	Assurance/WIPP Site								○					Surveillance, S-96-38, Lilly September 16-20, 1996
INEL/WWIS System	National TRU Programs								○					Surveillance, S-96-44, Pelletier TBD
Rocky Flats/Waste Characterization and Certification	National TRU Programs								○					Audit, A-96-09, Crawford TBD
WID/Radiation Protection	WIPP Site									○				Surveillance, S-96-42, Farrell TBD
WID/Vehicle Safety	Assurance/WIPP Site										○			Surveillance, S-96-40, Lilly November 18-22, 1996
WID/Safety/Transition from DOE Orders	Assurance/WIPP Site										○			Surveillance, S-96-41, Lilly November 18-22, 1996

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