

# CTAC CAO Technical Assistance Contractor

RECEIVED

## FAX Cover Sheet

101 W. Mermod  
Carlsbad, NM 88220  
Telephone (505) 885-6276  
FAX (505) 885-6276

Date June 14, 1996 Time \_\_\_\_\_ a.m./p.m.

No. of Pages (incl. this cover sheet) 4

From Roger Crawford

Subject CAO Assessment Schedule Revision 5 (Draft)

If transmission is incomplete or illegible, please call sender at the phone number listed above

### PLEASE DELIVER THE FOLLOWING PAGES TO:

Name See Below

FAX Number \_\_\_\_\_

Company/Location \_\_\_\_\_

### Comments

	FAX NUMBER(S)
James Benetti	(702) 798-2465
Mike Eagle	(202) 233-9626
Robert Neill	(303) 828-1062
Steve Zappe	(505) 827-1544 (send at end of month)
Robert Kuginskie	887-0271
Susan Pickering	234-0041
Ben Walker	887-0243

TRANSMITTED FROM FAX (505) 885-6276



**CARLSBAD AREA OFFICE  
ASSESSMENT SCHEDULE REVISION 5**

**DRAFT**

*788*

APPROVED BY: \_\_\_\_\_ June 14, 1996  
CAO MANAGER DATE

ORGANIZATION/SCOPE	CAO TEAM	F	M	A	M	J	J	A	S	O	N	D	J	REMARKS & SCHEDULE
		B	R	R	Y	N	L	G	P	T	V	C	N	
LANL/Actinide Source Term Waste Test Program	Experimental Programs			●										Audit, A-96-01, Crawford April 29 - May 1, 1996
W/D/Environmental Procedural Implementation	Assurance/WIPP Site			●										Surveillance, S-96-22, Bennington April 17 - June 14, 1996
Administration, Contracts & Budgets, NEPA Team/ CAO QAPD Implementation	Assurance				●									Surveillance, S-96-31, Krajewski May 13-14, 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 Cases, Software QA, FEPS and Parameters)	Experimental Programs					●								Audit, A-96-03, Paedon June 17-21, 1996
Assurance Team/ CAO QAPD Implementation	Assurance					●								Surveillance, S-96-28, Snow June 12-14, 1996
WID/Emergency Management	WIPP Site					○								Surveillance, S-96-39, Galle June 24-26, 1996
WID/Quality Assurance Program	Assurance					○								Audit, A-96-05, Ziemba June 24-28, 1996

○ = PLANNED  
● = PERFORMED

**CARLSBAD AREA OFFICE  
ASSESSMENT SCHEDULE REVISION 5**

**DRAFT**

ORGANIZATION/SCOPE	CAO TEAM	F	M	A	M	J	J	A	S	O	N	D	J	REMARKS & SCHEDULE
		E	A	P	A	J	U	U	E	C	O	E	A	
		B	R	R	Y	J	L	G	P	T	V	C	N	
CAO/QAPD Implementation	All CAO						o							Audit, A-96-10, Himpler July 15-19, 1996
WID/Work Packages (Safety Issues)	Assurance/WIPP Site						o							Surveillance, S-96-47, Lilly July 15-19, 1996
ANL-West Gas Generation	Experimental Programs						o							Audit, A-96-06, Dunhour July 22-24, 1996
LANL/Waste Characterization and Certification	National TRU Programs							o						Audit, A-96-07, Gilkerson August 12-16, 1996
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
INEL/WWIS System	National TRU Programs								o					Surveillance, S-96-44, Pelletier TBD
INEL/ANL-W/Waste Characterization and Certification	National TRU Programs									o				Audit, A-95-08, Horseman TBD
WID/Radiation Protection	WIPP Site									o				Surveillance, S-96-42, Farrell TBD
Rocky Flats/Waste Characterization and Certification	National TRU Programs									o				Audit, A-95-09, Crawford TBD

o = PLANNED  
● = PERFORMED

**CARLSBAD AREA OFFICE  
ASSESSMENT SCHEDULE REVISION 5**

**DRAFT**

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/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

o = PLANNED  
● = PERFORMED