

CTAC CAO Technical Assistance Contractor

FAX Cover Sheet

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Date July 12, 1996

Time _____ a.m./p.m.

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From Roger Crawford

Subject CAO Assessment Schedule Revision 5 (Draft)

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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 5 *FWC for RDB***

DRAFT

APPROVED BY: _____ **July 11, 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	
WID/Environmental Procedural Implementation	Assurance/WIPP Site			•										Surveillance, S-96-22, Bennington April 17 - June 14, 1996
SNL/Performance Assessment Program (includes PA Final Calcs, Software QA, FEPS and Parameters)	Experimental Programs					•								Audit, A-96-03, Paedon June 17-21, 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
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					Surveillance, S-96-48, Gilkerson August 12-16, 1996
WID/Hearing Conservation	Assurance/WIPP Site									o				Surveillance, S-96-36, Lilly, September 16-20, 1996

o = PLANNED
 • = PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 5**

DRAFT

APPROVED BY: _____ July 11, 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	
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-96-08, 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-96-09, Crawford TBD
I.ANI/Waste Characterization and Certification	National TRII Programs										o			Audit, A-96-07, Gilkerson 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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