FAX Cover Sheet

Date: July 12, 1996
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No. of Pages: 3
From: Roger Crawford
Subject: CAO Assessment Schedule Revision 5 (Draft)

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TRANSMITTED FROM FAX (505) 885-6276
CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION

DRAFT

APPROVED BY: ________________________  July 11, 1996
CAO MANAGER DATE

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<th>CAO TEAM</th>
<th>FEB</th>
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REMARKS & SCHEDULE

- Surveillance, S-96-22, Bennington
  April 17 - June 14, 1996
- Audit, A-96-03, Pacdon
  June 17-21, 1996
- Surveillance, S-96-39, Galle
  June 24-26, 1996
- Audit, A-96-05, Ziemba
  June 24-28, 1996
- Audit, A-96-10, Himpler
  July 15-19, 1996
- Surveillance, S-96-47, Lilly
  July 15-19, 1996
- Audit, A-96-06, Dunhour
  July 22-24, 1996
- Surveillance, S-96-48, Gilkerson
  August 12-16, 1996
- 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            | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEPT | OCT | NOV | DEC | REMARKS & SCHEDULE                                           |
|--------------------------------------------------------|---------------------|-----|-----|-----|-----|-----|-----|-----|------|------|-----|-----|-----|-------------------------------------------------------------|
| 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, Horsemian 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 ANL/Waste Characterization and Certification         | National TRU Programs | O   |     |     |     |     |     |     |      |      |     |     |     | Audit, A-96-07, Gilkerson TBD                               |
| WID/Safety/Transition from DOE Orders                  | Assurance/WIPP Site | O   |     |     |     |     |     |     |      |      |     |     |     | Surveillance, S-96-41, Lilly November 18-22, 1996         |

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