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United States Government

Department of Energy

memorandum

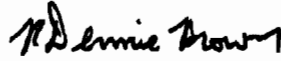
Carlsbad Area Office
Carlsbad, New Mexico 88221

DATE:
REPLY TO CAO:AT:MLC 96-2031
ATTN OF:
SUBJECT: Carlsbad Area Office Assessment Schedule

TO: Distribution

Attached is Revision 5 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, Manager
Quality Assurance

Attachment



Distribution

- 2 -

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F. Grady, RFETS/RMSR/RF
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J. Epstein, WID
B. Kuginskie, WID
R. Crawford, CTAC

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 5**

APPROVED BY: George E. Dile August 26, 1996
CAO MANAGER DATE

ORGANIZATION/SCOPE	CAO TEAM	A	S	O	N	D	J	F	M	A	M	J	J	REMARKS & SCHEDULE
		U	E	C	O	E	A	E	A	P	A	U	U	
		G	P	T	V	C	N	B	R	R	Y	N	L	
LANL/Waste Characterization and Certification	National TRU Programs	●												Surveillance, S-96-48, Gilkerson August 13-16, 1996
WID/Environmental Data Control	Assurance/WIPP Site	○												Surveillance, S-96-45, Bennington August 26-28, 1996
INEL/WWIS System	National TRU Programs	○												Surveillance, S-96-44, Langsteiner September 10-12, 1996
WID/Permits/FLPMA, FIFRA	Assurance/WIPP Site	○												Surveillance, S-96-53, Bennington TBD
WID/Environmental Compliance Assessment Program	Assurance/WIPP Site			○										Surveillance, S-96-54, Bennington TBD
PNL/SEIS	Assurance/WIPP Site			○										Surveillance, S-96-50, Johnson TBD
WID/Confined Space Entry	Assurance/WIPP Site			○										Surveillance, S-96-51, Lilly October 21-25, 1996
WID/Hearing Conservation	Assurance/WIPP Site			○										Surveillance, S-96-36, Lilly October 21-25, 1996
WID/Heat Stress	Assurance/WIPP Site			○										Surveillance, S-96-37, Lilly October 21-25, 1996
WID/Radiation Protection	WIPP Site			○										Surveillance, S-96-42, Farrell TBD

○ = PLANNED
● = PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 5**

ORGANIZATION/SCOPE	CAO TEAM	A	S	O	N	D	J	F	M	A	M	J	J	REMARKS & SCHEDULE
		U	E	C	O	E	A	E	A	P	A	U	U	
		G	P	T	V	C	N	B	R	R	Y	N	L	
Rocky Flats/Waste Characterization and Certification	National TRU Programs			o										Audit, A-96-09, Ziemba TBD
WID/Water Quality	Assurance/WIPP Site				o									Surveillance, S-96-55, Bemington TBD
INEL/ANL-W/Waste Characterization and Certification	National TRU Programs				o									Audit, A-96-08, Lentz TBD
WID/VPP	Assurance/WIPP Site				o									Surveillance, S-96-52, Lilly November 18-22, 1996
WID/Safety/Transition from DOE Orders	Assurance/WIPP Site				o									Surveillance, S-96-41, Lilly November 18-22, 1996
WID/Air Quality	Assurance/WIPP Site					o								Surveillance, S-96-56, Bennington TBD
WID/Material Handling and Storage	Assurance/WIPP Site					o								Surveillance, S-96-38, Lilly December 2-6, 1996
WID/Vehicle Safety	Assurance/WIPP Site					o								Surveillance, S-96-40, Lilly December 2-6, 1996
WID/Hazardous Waste	Assurance/WIPP Site						o							Surveillance, S-97-03, Bennington TBD
LANL/Waste Characterization and Certification	National TRU Programs						o							Audit, A-97-01, Crawford TBD
WID/Maintenance	WIPP Site Branch						o							Surveillance, S-97-01, Walker TBD
CAO Management Assessment	Manager's Office							o						Management Assessment, MA-97-01, Dials TBD

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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 5**

ORGANIZATION/SCOPE	CAO TEAM	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	REMARKS & SCHEDULE
WID/Conduct of Operations	WIPP Site Branch									o				Surveillance, S-97-02, Walker TBD

o = PLANNED
● = PERFORMED