

United States Government

Department of Energy

memorandum

Carlsbad Area Office
Carlsbad, New Mexico 88221

DATE:

REPLY TO
ATTN OF:

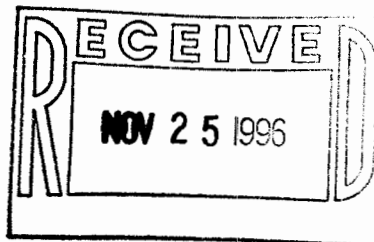
CAO:QA:RDB 96-2613

SUBJECT:

Carlsbad Area Office Assessment Schedule

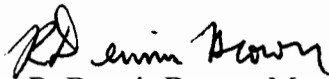
TO:

Distribution:



Attached is Revision 6 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



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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 6**

APPROVED BY: George E. Diels November 14, 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	
PNL/SEIS	SEIS			●										Surveillance, S-97-04, Holland October 21-24, 1996
WID/Confined Space Entry	Assurance/WIPP Site			●										Surveillance, S-97-05, Lilly October 21-25, 1996
WID/Material Handling and Storage	Assurance/WIPP Site			●										Surveillance, S-97-13, Lilly October 21-25, 1996
WID/Heat Stress	Assurance/WIPP Site			●										Surveillance, S-97-07, Lilly October 21-25, 1996
WID/Radiation Protection	WIPP Site				●									Surveillance, S-97-08, Farrell November 12-14, 1996
WID/Permits/FLPMA, FIFRA	Assurance/WIPP Site				●									Surveillance, S-97-09, Bennington November 12-14, 1996
SNL/Peer Review	Experimental Programs				○									Surveillance, S-97-16, Rodriguez November 18-19, 1996
WID/VPP	Assurance/WIPP Site				○									Surveillance, S-97-11, Lilly November 18-22, 1996
WID/Water Quality	Assurance/WIPP Site					○								Surveillance, S-97-10, Bennington December 17-18, 1996
WID/Hearing Conservation	Assurance/WIPP Site					○								Surveillance, S-97-06, Lilly December 2-6, 1996

○ = PLANNED
● = PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 6**

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	
WID/Vehicle Safety	Assurance/WIPP Site					○								Surveillance, S-97-14, Lilly December 2-6, 1996
WID/Confined Space/Emergency Response	Assurance/WIPP Site					○								Surveillance, S-97-15, Lilly December 2-6, 1996
CAO QA Program	EPA/ORIA					○								Audit, EPA December 9-13, 1996
WID/Air Quality	Assurance/WIPP Site						○							Surveillance, S-97-12, Bennington TBD
WID/Maintenance	WIPP Site Branch						○							Surveillance, S-97-01, Walker TBD
SNL/QA Program	Assurance Team						○							Audit, A97-06, Paedon January 13-27, 1997
WID/Facility Design, Environmental Monitoring, & Field Measurements (for 40 CFR 194 compliance)	Assurance/WIPP Site							○						Audit, A-97-05, Langsteiner February 3-7, 1997
WID/Hazardous Waste	Assurance/WIPP Site							○						Surveillance, S-97-03, Bennington February, 1997
CAO Management Assessment	Manager's Office							○						Management Assesment, MA-97-01, Dials TBD
INEL/ANL-W/Waste Characterization	National TRU Programs							○						Audit, A-97-02, Lentz TBD
LANL/Waste Characterization	National TRU Programs								○					Audit, A-97-01, Hicks TBD
INEL/ANL-W Certification/Transportation	National TRU Programs								○					Audit, A-97-04, Horseman TBD

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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 6**

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									○				Surveillance, S-97-02, Walker TBD
Rocky Flats/Waste Characterization	National TRU Programs									○				Audit, A-97-03, Frank TBD

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