



**DEPARTMENT OF ENERGY
CARLSBAD AREA OFFICE
P. O. BOX 3090
CARLSBAD, NM 88221-3090**

DATE : 01/10/97

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TO	: <i>Steve Fager</i>
ADDRESS	:
FAX NO	: <i>527-1544</i>

FROM	: R. Dennis (Denny) Brown Assurance Team Leader/QA Manager
ADDRESS	: 101 W. Greene Street Third Floor - East Side
PHONE	: (505) 234-7484
FAX	: (505) 887-0292

MESSAGE	Revision 7 of the Assessment Schedule



**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 7
DRAFT**

CDB

APPROVED BY: _____ January 9, 1997
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	
WID/Confined Emergency Response	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
Experimental Programs/Peer Review	Assurance				•									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
WID/Vehicle Safety	Assurance/WIPP Site					•								Surveillance, S-97-14, Lilly December 2-6, 1996
CAO QA Program	EPA/ORIA					•								Audit, EPA December 9-13, 1996
WID/Air Quality	Assurance/WIPP Site						o							Surveillance, S-97-12, Bennington TBD

o = PLANNED
• = PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 7
DRAFT**

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/Maintenance	WIPP Site Branch						○							Surveillance, S-97-01, Oliver January 27-31, 1997
SNL/QA Program	EPA/ORIA						○							Audit, EPA January 13-27, 1997
WID/Facility Design, Environmental Monitoring, & Field Measurements (for 40 CFR 194 compliance)	EPA/ORIA							○						Audit, EPA February 10-14, 1997
WID/Hazardous Waste	Assurance/WIPP Site							○						Surveillance, S-97-03, Bennington February, 1997
CAO Management Assessment	Manager's Office							○						Management Assessment, MA-97-01, Dials TBD
INEL/ANL-W/Waste Characterization/Transportation	National TRU Programs								○					Audit, A-97-02, Lentz March, 1997
LANL/Waste Characterization	National TRU Programs								○					Audit, A-97-01, Paedon March, 1997
WID/Conduct of Operations	WIPP Site Branch									○				Surveillance, S-97-02, Walker TBD
SNL/QA Program	Assurance											○		Audit, A-97-09, Paedon June, 1997
WID/QA Program	Assurance												○	Audit, A-91-10, Langsteiner July, 1997

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● = PERFORMED