

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

ENTERED



DATE : 1/31/97

PAGES : 3
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MESSAGE

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

DRAFT

APPROVED BY: _____ January 28, 1997
CAO MANAGER DATE

ORGANIZATION/SCOPE	CAO TEAM	O	N	D	J	F	M	A	M	J	J	A	S	REMARKS & SCHEDULE
		C	O	E	A	E	A	P	A	U	U	U	E	
		T	V	C	N	B	R	R	Y	N	L	G	P	
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-97-06, 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-97-13, 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/Maintenance	WIPP Site Branch				o									Surveillance, S-97-01, Oliver January 27-31, 1997
SNL/QA Program	EPA/ORIA				o									Audit, EPA January 13-27, 1997

o = PLANNED
• = PERFORMED

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		C	O	E	A	E	A	P	A	U	U	U	E	
		T	V	C	N	B	R	R	Y	N	L	G	P	
WID/Air Quality	Assurance/WIPP Site					o								Surveillance, S-97-12, Bennington February 4, 1997
SNL/QA Program	Assurance					o								Audit A-97-13, Horseman February 3-7, 1997
WID/Facility Design, Environmental Monitoring, & Field Measurements (for 40 CFR 194 compliance)	EPA/ORIA					o								Audit, EPA February 10-14, 1997
WID/Hazardous Waste Shipments	Assurance/WIPP Site					o								Surveillance, S-97-03, Bennington February - March, 1997
CAO Management Assessment	Manager's Office					o								Management Assessment, MA-97-01, Dials TBD
INEL/Waste Characterization/Transportation/ Certification	National TRU Programs							o						Audit, A-97-02, Lentz April 21-25, 1997
WID/Conduct of Operations	WIPP Site Branch							o						Surveillance, S-97-02, Walker April, 1997
LANL/Actinide Source Term Test Program	Experimental Programs							o						Audit, A-97-11, Crawford April, 1997
LANL/Waste Characterization/Certification	National TRU Programs								o					Audit, A-97-01, Paedon May 12-16, 1997
SNL/QA Program	Assurance									o				Audit, A-97-09, Paedon June, 1997

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		C	O	E	A	E	A	P	A	U	U	U	E	
		T	V	C	N	B	R	R	Y	N	L	G	P	
RFETS/Waste Characterization/Certification/Transportation	National TRU Programs												o	Audit, A-97-03, Horseman June 9-13, 1997
INEL/Certification Follow-up	National TRU Programs												o	Surveillance, S-97-17, Dunhour June 23-27, 1997
LANL/Transportation	National TRU Programs												o	Audit, A-97-07, Hicks July 14-18, 1997
WID/QA Program	Assurance												o	Audit, A-97-10, Langsteiner July, 1997
ANL-W/Gas Generation	Experimental Programs												o	Audit, A-97-12, Dunhour July, 1997
RFETS/Certification Follow-up	National TRU Programs												o	Surveillance, S-97-18, Frank August 4-8, 1997
LANL/Certification Follow-up	National TRU Programs												o	Surveillance, S-97-19, Paedon September 8-12, 1997

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