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United States Government

Department of Energy

memorandum

Carlsbad Area Office
Carlsbad, New Mexico 88221

DATE: FEB 21 1997

REPLY TO: CAO:QA:RDB 97-0148 (UFC 2300.00)
ATTN OF:

SUBJECT: Carlsbad Area Office Assessment Schedule

TO: Distribution:

Attached is Revision 7 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
R. Dennis Brown, Manager
Quality Assurance

Attachment



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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 7**

APPROVED BY: George E. Dule February 18, 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	
WID/VPP	Assurance/WIPP Site		•											Surveillance, S-97-11, Lilly November 18-22, 1996
WID/Maintenance	WIPP Site Branch				•									Surveillance, S-97-01, Oliver January 27-31, 1997
WID/Air Quality	Assurance/WIPP Site					•								Surveillance, S-97-12, Bennington February 4, 1997
SNL/QA Program	Assurance					•								Audit A-97-13, Horseman February 3-7, 1997
WID/Hazardous Waste Shipments	Assurance/WIPP Site					○								Surveillance, S-97-03, Bennington February - March, 1997
CAO Management Assessment	Manager's Office					○								Management Assessment, MA-97-01, Dials February 24-28, 1997
INEL/Waste Characterization/Transportation/Certification	National TRU Programs							○						Audit, A-97-02, Brown April 21-25, 1997
WID/Conduct of Operations	WIPP Site Branch							○						Surveillance, S-97-02, Walker April, 1997
LANL/Actinide Source Term Test Program	Experimental Programs								○					Audit, A-97-11, Italiano May, 1997
LANL/Waste Characterization/Certification	National TRU Programs								○					Audit, A-97-01, Brown May 12-16, 1997

○ = PLANNED
• = PERFORMED

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

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	
SNL/QA Program	Assurance									○				Audit, A-97-09, Paedon June, 1997
RFETS/Waste Characterization/Certification/ Transportation	National TRU Programs									○				Audit, A-97-03, Brown June 2-6, 1997
INEL/Certification Follow-up	National TRU Programs									○				Surveillance, S-97-17, Lentz June 23-27, 1997
LANL/Transportation	National TRU Programs										○			Audit, A-97-07, Vega July 14-18, 1997
WID/QA Program	Assurance										○			Audit, A-97-10, Langsteiner July, 1997
ANL-W/Gas Generation	Experimental Programs										○			Audit, A-97-12, Italiano July, 1997
RFETS/Certification Follow-up	National TRU Programs											○		Surveillance, S-97-18, Frank August 4-8, 1997
LANL/Certification Follow-up	National TRU Programs												○	Surveillance, S-97-19, Paedon September 8-12, 1997

○ = PLANNED
● = PERFORMED