

United States Government

Department of Energy

memorandumCarlsbad Area Office
Carlsbad, New Mexico 88221

DATE: APR 23 1997

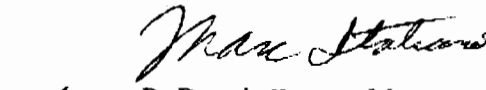
REPLY TO: CAO:QA:RDB 97-1002 (UFC 2300.00)
ATTN OF:

SUBJECT: Carlsbad Area Office Assessment Schedule

TO: Distribution:

Attached is Revision 8 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



printed on recycled paper

970417



**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 8
DRAFT**

APPROVED BY: _____ DATE: April 17, 1997
 CAO MANAGER _____

*more
for
RWB*

505 887 0292
 Apr-23-97 09:35A CAO Quality Assurance

ORGANIZATION/SCOPE	CAO TEAM	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		B	R	R	Y	N	L	U	E	P	O	E	
CAO Management Assessment	Manager's Office	•											Management Assessment, MA-97-01, Dials February 24-28, 1997
WID/Fire Protection	Assurance/WIPP Site			•									Surveillance, S-97-20, Lilly April 7-11, 1997
WID/Lockout/Tagout	Assurance/WIPP Site			•									Surveillance, S-97-21, Lilly April 7-11, 1997
WID/Electrical Safety	Assurance/WIPP Site			•									Surveillance, S-97-22, Lilly April 7-11, 1997
WID/Waste Minimization - Affirmative Procurement	Assurance/WIPP Site			•									Surveillance, S-97-32, Bennington April 7, 1997
WID/RCRA Training	Assurance/WIPP			○									Surveillance, S-97-33, Bennington April 28 - May 2, 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
L.ANL/Actinide Source Term Test Program	Experimental Programs			○									Audit, A-97-11, Italiano May, 1997
L.ANL/Waste Characterization/Certification	National TRU Programs			○									Audit, A-97-01, Brown May 12-16, 1997

○ - PLANNED
 ● - PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 8
DRAFT**

505 887 0292

Apr-23-97 09:35A CAO Quality Assurance

ORGANIZATION/SCOPE	CAO TEAM	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		B	R	R	Y	N	L	U	E	P	T	V	
WID/Industrial Hygiene Program	Assurance/WIPP Site				o								Surveillance, S-97-23, Lilly May 19-23, 1997
WID/Job Safety Analysis	Assurance/WIPP Site				o								Surveillance, S-97-24, Lilly May 19-23, 1997
WID/Employee Concern Management	Assurance/WIPP Site				o								Surveillance, S-97-25, Lilly May 19-23, 1997
WID/Satellite Accumulation Points (RCRA)	Assurance/WIPP Site				o								Surveillance, S-97-34, Bennington May, 1997
WID/RCRA Equipment Inspections and Records Management	Assurance/WIPP Site				o								Surveillance, S-97-35, Bennington May, 1997
SNI/QA Program	Assurance					o							Audit, A-97-09, Paedon June, 1997
RFFIS/Waste Characterization/Certification/Transportation	National TRU Programs					o							Audit, A-97-03, Brown June 2-6, 1997
WID/NEPA Implementation	Assurance/WIPP Site					o							Surveillance, S-97-36, Bennington June, 1997
WID/Environmental Data Operations (Implementation of Management Plan & WP 02-EM1010)	Assurance/WIPP Site					o							Surveillance, S-97-37, Bennington June, 1997
LANI/Transportation	National TRU Programs						o						Audit, A-97-07, Vega July 14-18, 1997
WID/QA Program	Assurance						o						Audit, A-97-10, Langsteiner July, 1997

o - PLANNED
● - PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 8
DRAFT**

ORGANIZATION/SCOPE	CAO TEAM	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		E	A	P	A	J	J	A	S	O	N	D	
		B	R	R	Y	N	L	U	E	C	O	E	
CAO QA Program	All							o					Audit, A-97-15, TBD July, 1997
ANL-W/Gas Generation	Experimental Programs							o					Audit, A-97-12, Italiano July, 1997
WID/Hazardous Waste Shipments	Assurance/WIPP Site							o					Surveillance, S-97-03, Bennington July, 1997
WID/Hazardous Waste Operations	Assurance/WIPP Site							o					Surveillance, S-97-38, Bennington July, 1997
RFETS/Certification Follow-up	National TRU Programs								o				Surveillance, S-97-18, Vega August 4-8, 1997
CAO, CTAC, INEEL, LANL, ANL-E/Performance Demonstration Program	National TRU Programs								o				Audit, A-97-14, Frank August/September, 1997
WID/General Safety	Assurance/WIPP Site								o				Surveillance, S-97-26, Lilly August 25-29, 1997
WID/Subcontractor Safety Program	Assurance/WIPP Site								o				Surveillance, S-97-27, Lilly August 25-29, 1997
WID/Equipment Safety	Assurance/WIPP Site								o				Surveillance, S-97-28, Lilly August 25-29, 1997
WID/Underground Storage Tank Regulations	Assurance/WIPP								o				Surveillance, S-97-39, Bennington August, 1997
LANL/Certification Follow-up	National TRU Programs									o			Surveillance, S-97-19, Vega September 8-12, 1997
INEEL/Certification Follow-up	National TRU Programs									o			Surveillance, S-97-17, Vega September 22-26, 1997

- o PLANNED
- PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 8
DRAFT**

APPROVED BY: _____ April 17, 1997
 CAO MANAGER DATE

ORGANIZATION/SCOPE	CAO TEAM	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		B	R	R	A	N	U	U	E	C	O	E	
WID/Hazardous Air Pollutant Inventories/Hazardous Material Inventories	Assurance/WIPP Site								o				Surveillance, S-97-40, Bennington September, 1997
WID/Mine Safety	Assurance/WIPP Site									o			Surveillance, S-97-29, Lilly October 20-24, 1997
WID/Food Service Safety	Assurance/WIPP Site									o			Surveillance, S-97-30, Lilly October 20-24, 1997
WID/Accident Analysis and Reporting	Assurance/WIPP Site									o			Surveillance, S-97-31, Lilly October 20-24, 1997

o = PLANNED
 ● = PERFORMED

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



DATE : _____

PAGES : _____
(Exclude Cover)

TO	: STEVE ZAPPE
ADDRESS	:
FAX NO	: (505) 827-1544

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