

ENTRIBED



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

**DATE :** 5/21/97

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<b>TO :</b>	STEVE ZAPPE
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<b>FROM :</b>	<b>R. Dennis (Denny) Brown Assurance Team Leader/QA Manager</b>
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970521



**CARLSBAD AREA OFFICE  
ASSESSMENT SCHEDULE REVISION 8**

APPROVED BY: *E. K. Hunter for EED* May 15, 1997  
 CAO MANAGER                      DATE

ORGANIZATION/SCOPE	CAO TEAM	A	M	J	J	A	S	O	N	D	J	F	M	REMARKS & SCHEDULE
		P	A	U	U	U	E	C	O	E	A	E	A	
		R	Y	N	L	G	P	T	V	C	N	B	R	
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
INEL/Waste Characterization/Transportation/Certification	National TRU Programs	•												Audit, A-97-02, Brown April 21-25 , 1997
WID/RCRA Training	Assurance/WIPP		•											Surveillance, S-97-33, Bennington May 6-8, 1997
WID/Security	WIPP Site Team		•											Surveillance, S-97-41, Galle May 13-15, 1997
LANL/Actinide Source Term Test Program	Experimental Programs		○											Audit, A-97-11, Langsteiner May 19-21, 1997
LANL/Waste Characterization/Certification	National TRU Programs		•											Audit, A-97-01, Brown May 12-16 , 1997
WID/RCRA Equipment Inspections and Records Management	Assurance/WIPP Site		○											Surveillance, S-97-35, Bennington May 28, 1997

○ = PLANNED  
 ● = PERFORMED

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		P	A	U	U	U	E	C	O	E	A	E	A	
WID/Industrial Hygiene Program	Assurance/WIPP Site			o										Surveillance, S-97-23, Lilly June 2-6, 1997
WID/Job Safety Analysis	Assurance/WIPP Site			o										Surveillance, S-97-24, Lilly June 2-6, 1997
WID/Employee Concern Management	Assurance/WIPP Site			o										Surveillance, S-97-25, Lilly June 2-6, 1997
WID/Satellite Accumulation Points (RCRA)	Assurance/WIPP Site			o										Surveillance, S-97-34, Bennington June 4, 1997
SNL/QA Program	Assurance			o										Audit, A-97-09, Paedon June, 1997
RFETS/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
CAO - Performance Demonstration Program	National TRU Programs			o										Audit, A-97-14, Frank June/July, 1997
WID/QA Program	Assurance				o									Audit, A-97-10, Langsteiner July, 1997
CAO QA Program	All				o									Audit, A-97-15, TBD July, 1997

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		P	A	U	U	U	E	C	O	E	A	E	A	
		R	Y	N	L	G	P	T	V	C	N	B	R	
ANL-W/Gas Generation	Experimental Programs				o									Audit, A-97-12, Italiano July, 1997
WID/Emergency Management	WIPP Site Team				o									Surveillance, S-97-42, Galle 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
LANL/Characterization/Certification/ Transportation	National TRU Programs					o								Audit, A-97-07, Vega August, 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 Site					o								Surveillance, S-97-39, Bennington August, 1997
WID/Hazardous Air Pollutant Inventories/Hazardous Material Inventories	Assurance/WIPP Site						o							Surveillance, S-97-40, Bennington September, 1997
INEL/Characterization/Certification/ Transportation	National TRU Programs							o						Surveillance, S-98-XX, Vega October, 1997
WID/Mine Safety	Assurance/WIPP Site							o						Surveillance, S-98-XX, Lilly October 20-24, 1997

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		P	A	U	U	U	E	C	O	E	A	E	A	
		R	Y	N	L	G	P	T	V	C	N	B	R	
WID/Food Service Safety	Assurance/WIPP Site							o						Surveillance, S-98-XX, Lilly October 20-24, 1997
WID/Accident Analysis and Reporting	Assurance/WIPP Site							o						Surveillance, S-98-XX, Lilly October 20-24, 1997
WID/Conduct of Operations	WIPP Site Team							o						Surveillance, S-98-XX, Briceno October, 1997
RFETS/Characterization/Certification/ Transportation	National TRU Programs								o					Surveillance, S-98-XX, Vega November, 1997
CAO Vendor/Mobile Waste Characterization	National TRU Programs									o				Audit, A-98-XX, Vega December, 1997
CAO Vendor/Mobile Waste Characterization	National TRU Programs										o			Audit, A-98-XX, Vega January, 1998
CAO Vendor/Mobile Waste Characterization	National TRU Programs										o			Audit, A-98-XX, Vega January, 1998

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