



U.S. DEPARTMENT OF ENERGY
CARLSBAD AREA OFFICE
P.O. BOX 3090
101 W. GREEN STREET
CARLSBAD, N.M. 88221-3090

ASSURANCE TEAM

TO: <i>Steve Zappe</i>
LOCATION: <i>NMED</i>
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FROM: M. LEA CHISM QUALITY ASSURANCE SPECIALIST
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COMMENTS: *Steve, this is the current*
DRAFT Schedule.

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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 9**

APPROVED BY: _____ August 28, 1997

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	
CAO - Performance Demonstration Program	National TRU Programs				•	•								Audit, A-97-14, Frank July 17, 22-23, August 12-13, 18-19, 1997
WID/QA Program	Assurance				•									Audit, A-97-10, Langsteiner July 21-25, 1997
WID/Emergency Management	WIPP Site Team				•									Surveillance, S-97-42, Galle July 22-24, 1997
SNL/QA Program	Assurance				•									Audit, A-97-09, Italiano July 28-August 1, 1997
LANL/Characterization/Certification/Transportation	National TRU Programs					•								Audit, A-97-07, Brown August 18-22, 1997
ANL/W Gas Generation	Experimental Programs					•								Audit, A-97-12, Italiano August 25-29, 1997
CAO/QA Program	All					•								Audit, A-97-15, Snow August 25-28, 1997
WID/General Safety	Assurance/WIPP Site					•								Surveillance, S-97-26, Lilly August 25-29, 1997
WID/OSHA Record Keeping/Injury Illness Reporting	Assurance/WIPP Site					•								Surveillance, S-97-27, Lilly August 25-29, 1997
WID/Equipment Safety	Assurance/WIPP Site					•								Surveillance, S-97-28, Lilly August 25-29, 1997

○ = PLANNED
● = PERFORMED

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 9**

Aug-29-97 02:19P CAO Quality Assurance 505 887 0292 P.03

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/Environmental Sampling	Assurance/WIPP Site							o						Surveillance, S-97-37, Bennington September, 1997
LLNL/NDA System	National TRU Programs							o						Surveillance, S-97-43, Vega September 18-19, 1997
WID/Environmental Compliance Assessment Program	Assurance/WIPP Site							o						Surveillance, S-98-10, Bennington October, 1997
WID/Mine Safety	Assurance/WIPP Site							o						Surveillance, S-98-02, Lilly October 20-24, 1997
WID/Food Service Safety	Assurance/WIPP Site							o						Surveillance, S-98-03, Lilly October 20-24, 1997
WID/Accident Analysis and Reporting	Assurance/WIPP Site							o						Surveillance, S-98-04, Lilly October 20-24, 1997
WID/Conduct of Operations	WIPP Site Team							o						Surveillance, S-98-06, Briceno October, 1997
INEEL/Acceptable Knowledge	Assurance Team							o						Surveillance, S-98-08, TBD October 14-16, 1997
WID/Hazardous Materials-Procurement and Control Process	Assurance/WIPP Site								o					Surveillance, S-98-11, Bennington November, 1997
INEEL/Characterization/Certification/Transportation	National TRU Programs								o					Audit, A-98-05, TBD November 3-7, 1997
RFETS/Acceptable Knowledge	Assurance Team								o					Surveillance, S-98-09, TBD November, 1997
WID/Equipment Calibration and Maintenance	Assurance/WIPP Site									o				Surveillance, S-98-12, Bennington December, 1997

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ASSESSMENT SCHEDULE REVISION 9**

ORGANIZATION/SCOPE	CAO TEAM	A	M	J	J	A	S	O	N	D	J	F	M	REMARKS & SCHEDULE
		P R	A Y	U N	U L	U G	E P	C T	O V	E C	A N	E B	A R	
RFETS/Characterization/Certification/ Transportation	National TRU Programs									○				Audit, A-98-04, TBD December, 1997
WID/WWIS Configuration Management	National TRU Programs									○				Surveillance, S-98-07, M. Brown December, 1997
CAO Vendor/Mobile Waste Characterization	National TRU Programs									○				Audit, A-98-01, Vega December, 1997
CAO Vendor/Mobile Waste Characterization	National TRU Programs										○			Audit, A-98-02, Vega January, 1998
CAO Vendor/Mobile Waste Characterization	National TRU Programs										○			Audit, A-98-03, Vega January, 1998
WID/QA Program	Assurance		○											Audit, A-98-XX, TBD May, 1998
CAO/QA Program	Assurance			○										Audit, A-98-XX, TBD June, 1998

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