

**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 10
DRAFT**

APPROVED BY: _____ **October 9, 1997**

ORGANIZATION/SCOPE	CAO TEAM	M	J	J	A	S	O	N	D	J	F	M	A	REMARKS & SCHEDULE
		A Y	U N	U L	U G	E P	C T	O V	E C	A N	B	R	R	
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
LLNL/NDA System	National TRU Programs					●								Surveillance, S-97-43, Vega September 18-19, 1997
WID/Environmental Sampling	Assurance/WIPP Site					●	○							Surveillance, S-97-37, Bennington September 18 thru October 17, 1997
WID/Environmental Compliance Assessment Program	Assurance/WIPP Site Team						○							Surveillance, S-98-10, Bennington October 27-29, 1997
WID/Mine Safety	Assurance/WIPP Site						○							Surveillance, S-98-02, Lilly October 20-24, 1997
WID/Food Service Safety	Assurance/WIPP Site						○							Surveillance, S-98-03, Lilly October 20-24, 1997
WID/Accident Analysis and Reporting	Assurance/WIPP Site						○							Surveillance, S-98-04, Lilly October 20-24, 1997
INEEL/Acceptable Knowledge	Assurance Team							○						Audit, A-98-07, Italiano November, 1997

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		A	U	U	U	E	C	O	E	A	E	A	P	
		Y	N	L	G	P	T	V	C	N	B	R	R	
WID/ Conduct of Operations	WIPP SiteTeam							○						Surveillance, S-98-06, Briceno November, 1997
WID/Hazardous Materials-Procurement and Control Process	Assurance/WIPP Site							○						Surveillance, S-98-11, Bennington November, 1997
INEEL/Characterization/Certification	National TRU Programs							○						Audit, A-98-05, Calvert/Stroud November, 1997
RFETS/Acceptable Knowledge	Assurance Team							○						Audit, A-98-06, Vega November 17-21, 1997
RFETS/Characterization/Certification/ Transportation	National TRU Programs								○					Audit, A-98-04, Horseman/Stroud December 8-12, 1997
CAO QA Program	EPA/ORIA								○					Audit, EPA December 9-11, 1997
LLNL/NDA System Follow-up	Assurance Team								○					Surveillance, S-98-13, TBD December, 1997
WID/Equipment Calibration and Maintenance`	Assurance/WIPP Site								○					Surveillance, S-98-12, Bennington December, 1997
WID/WWIS Configuration Management	National TRU Programs								○					Surveillance, S-98-07, M. Brown December, 1997
INEEL/Final Follow-up for Certification	National TRU Programs									○				Audit, A-98-08, TBD January, 1998
MCS/Mobile Waste Characterization, Certification	National TRU Programs									○				Audit, A-98-09, Italiano January 13-16, 1998
RFETS/Final Follow-up for Certification	National TRU Programs										○			Audit, A-98-10, TBD February, 1998

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		A Y	A U G	J U L	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	A P R	
SRS/Characterization, Certification, Transportation	National TRU Programs												○	Audit, A-98-XX, Calvert/Stroud March, 1998
NTS/Characterization, Certification, Transportation	National TRU Programs												○	Audit, A-98-XX, Horseman/Stroud April, 1998
Mound/Characterization, Certification, Transportation	National TRU Program	○												Audit, A-98-XX, Horseman/Stroud May, 1998
WID/QA Program	Assurance	○												Audit, A-98-11, TBD May, 1998
NTS/Certification Follow-up	National TRU Program		○											Audit, A-98-XX, TBD June, 1998
Mound/Certification Follow-up	National TRU Program		○											Audit, A-98-XX, TBD June, 1998
CAO/QA Program	Assurance		○											Audit, A-98-12, TBD June, 1998
Handford/Characterization, Certification, Transportation	National TRU Program			○										Audit, A-98-XX, Calvert/Stroud July, 1998
SRS/Certification Follow-up	National TRU Program			○										Audit, A-98-XX, Calvert/Stroud July, 1998
LANL/Recertification	National TRU Program				○									Audit, A-98-XX, TBD August, 1998
ANL-E/Characterization, Certification, Transportation	Assurance Team					○								Audit, A-98-XX, Horseman/Stroud September, 1998

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