



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

APPROVED BY: Original signature on file

DATE: December 29, 1997

ORGANIZATION/SCOPE	CAO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
SNL/Calibration Laboratory	Regulatory Compliance													● Surveillance, S-98-15, Italiano December 3-4, 1997
RFETS/Acceptable Knowledge	National TRU Programs													● Audit, A-98-06, Vega December 15-18, 1997
CAO QA Program	EPA/ORIA	○												Audit, Eagle January 6-9, 1998
LLNL/NDA System Follow-up	Assurance Team	○												Surveillance, S-98-13, Vega January 26-30, 1997
INEEL/Acceptable Knowledge	National TRU Programs	○												Audit, A-98-07, Italiano January 12-16, 1998
WID/Mine Safety	Assurance/WIPP Site	○												Surveillance, S-98-02, Lilly January 6-8, 1998
WID/Hazardous Materials- Procurement & Control Process	Assurance/WIPP Site Team	○												Surveillance, S-98-11, Bennington January, 1997
WID/Equipment Calibration & Maintenance	Assurance/WIPP Site Team	○												Surveillance, S-98-12, Bennington January, 1997
WID/Food Service Safety	Assurance/WIPP Site		○											Surveillance, S-98-03, Lilly February, 1998
WID QA Program	EPA/ORIA		○											Audit, TBD February, 1998
RFETS/Characterization- Certification-Transportation	National TRU Programs		○											Audit, A-98-04, Horseman/Stroud February 9-13, 1998

○ = PLANNED
● = PERFORMED

ORGANIZATION/SCOPE	CAO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A	E	A	P	A	U	U	U	E	C	O	E	
		N	B	R	R	Y	N	L	G	P	T	V	C	
INEEL/Characterization-Certification	National TRU Programs		o											Audit, A-98-05, Calvert/Stroud February 23-27, 1998
Golder Asso.	Regulatory Compliance		o											Surveillance, S-98-XX, Italiano February, 1998
NTS/Acceptable Knowledge	National TRU Programs			o										Audit, A-98-21, TBD March, 1998
MBL-1/MCS	National TRU Programs			o										Audit, A-98-09, Italiano March 9-13, 1998
MBL-2/TRU Tech	National TRU Programs			o										Audit, A-98-20, Vega March 23-27, 1998
NTS/Characterization-Certification-Transportation	National TRU Programs				o									Audit, A-98-XX, Horseman/Stroud April 6-10, 1998
LANL Characterization/Certification	National TRU Programs				o									Surveillance, S-98-XX, Stroud April, 1998
MBL-1&2/Certification	National TRU Programs				o									Audit, A-98-XX, Vega April, 1998
RFETS/Salt Certification Process	National TRU Programs				o									Audit, A-98-XX, TBD April, 1998
WID/WWIS Site Specific Data Tables	National TRU Programs				o									Surveillance, S-98-07, M. Brown April, 1998
Mound/Characterization-Certification-Transportation	National TRU Programs					o								Audit, A-98-XX, Horseman/Stroud May 4-8, 1998
RFETS/Ash/Nitrates/Dry Residues Certification	National TRU Programs						o							Audit, A-98-XX, TBD June, 1998
WID/QA Program	Assurance Team						o							Audit, A-98-11, Langsteiner June, 1998

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ORGANIZATION/SCOPE	CAO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
CAO/QA Program	Assurance Team						○							Audit, A-98-12, TBD June, 1998
SNL QA Program	Assurance Team							○						Audit, A-98-19, Italiano July, 1998
LANL/Recertification	National TRU Programs								○					Audit, A-98-XX, TBD August 24-31, 1998
ANL-E/Characterization/ Certification/Transportation	National TRU Programs									○				Audit, A-98-XX, Horseman/Stroud September 14-18, 1998

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