



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

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February 6, 1998

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	
CAO QA Program	EPA/ORIA	•												Audit, Eagle January 6-8, 1998
WID/Mine Safety	Assurance/WIPP Site	•												Surveillance, S-98-02, Lilly January 6-8, 1998
RFETS/Characterization-Certification-Transportation	National TRU Programs		○											Audit, A-98-04, Horseman/Stroud February 9-13, 1998
WID QA Program	EPA/ORIA		○											Audit, TBD February 17-20, 1998
WID/Monitoring Program	Regulatory Compliance		○											Audit, A-98-23, Italiano February 17-20, 1998
INEEL/Characterization-Certification	National TRU Programs		○											Audit, A-98-05, Calvert/Stroud February 23-27, 1998
Golder Asso.	Regulatory Compliance		○											Audit, A-98-22, Italiano February 24-26, 1998
WID/Food Service Safety	Assurance/WIPP Site		○											Surveillance, S-98-03, Lilly February, 1998
NTS/Acceptable Knowledge	National TRU Programs			○										Audit, A-98-21, TBD March 2-5, 1998
PSC/NDA Approval Audit	Assurance Team			○										Audit, A-98-24, Vega March 16-20, 1998

○ = PLANNED
● = PERFORMED

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ORGANIZATION/SCOPE	CAO TEAM	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	REMARKS & SCHEDULE
WID/Equipment Calibration & Maintenance	Assurance/WIPP Site Team			o										Surveillance, S-98-12, Bennington March, 1998
NTS/Characterization-Certification-Transportation	National TRU Programs				o									Audit, A-98-XX, Horseman/Stroud April 6-10, 1998
MBL-2/TRU Tech	National TRU Programs				o									Audit, A-98-20, Vega April 20-24, 1998
MBL-1/MCS	National TRU Programs				o									Audit, A-98-09, Italiano April 27-May 1, 1998
WID/Radiological Programs	WIPP Site Team				o									Surveillance, S-98-16, Farrell 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/Compliance Program	Regulatory Compliance				o									Audit, A-98-XX, Italiano 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

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		A	E	A	P	A	U	U	U	E	C	O	E	
		N	B	R	R	Y	N	L	G	P	T	V	C	
LANL Characterization	National TRU Programs					○								Surveillance, S-98-XX, Stroud May 26-29, 1998
RFETS/Ash/Nitrates/Dry Residues Certification	National TRU Programs						○							Audit, A-98-XX, TBD June, 1998
WID/QA Program	Assurance Team						○							Audit, A-98-11, Langsteiner June, 1998
CAO/QA Program	Assurance Team						○							Audit, A-98-12, TBD June, 1998
SNL QA Program	Assurance Team							○						Audit, A-98-19, Italiano July, 1998
ANL-E/Characterization/ Certification/Transportation	National TRU Programs								○					Audit, A-98-XX, Horseman/Stroud August 9-13, 1998
LANL/Recertification	National TRU Programs								○					Audit, A-98-XX, TBD August 17-21, 1998

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