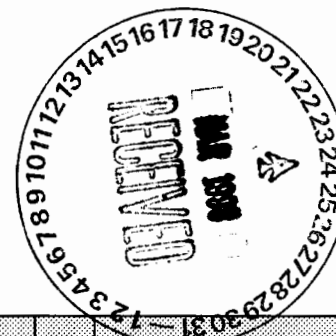


**CARLSBAD AREA OFFICE
DRAFT
ASSESSMENT SCHEDULE, REVISION 10**

March 19, 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		
INEEL/Characterization-Certification-Transportation	National TRU Programs		•											Audit, A-98-05, Calvert/Brown February 23-27, 1998	
Golder Asso.	Regulatory Compliance		•											Audit, A-98-23, Italiano February 24-26, 1998	
LLNL/NDA	Assurance Team			•										Surveillance, S--98-17, Vega March 17-19, 1998	
WID/Monitoring Program	Regulatory Compliance			○										Audit, A-98-22, Italiano March 24-April 1, 1998	
WID/RCRA Equipment Inspection & Training	Assurance/WIPP Site Team			○										Surveillance, S-98-12, Harvill March 23-27, 1998	
LANL/Repackaging Operations	National TRU Programs			○										Surveillance, S-98-18, May/Stroud March 27, 1998	
RFETS/Salt Certification Process (residues)	National TRU Programs				○									Audit, A-98-XX, TBD April 20-24, 1998	
MCS/Characterization, Certification	National TRU Programs				○									Audit, A-98-09, Vega April 27-May 1, 1998	
WID/Radiological Programs	WIPP Site Team				○									Surveillance, S-98-16, Farrell April, 1998	
Food Safety	Assurance/WIPP Site				○									Surveillance, S-98-03, Lilly April, 1998	
														Audit, A-98-XX, Italiano	

○ = 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/Compliance Program	Regulatory Compliance				○									April, 1998
WID/Procurement Document Control & Control of Procured Items & Services	Assurance Team					○								Surveillance, S-98-XX, Holland May 4-8, 1998
NTS/Characterization, Certification/Transportation	National TRU Programs					○								Audit, A-98-25, Horseman/Stroud May 4-8, 1998
WID/WWIS Site Specific Data Tables	National TRU Programs					○								Surveillance, S-98-07, Dell May 11-15, 1998
TRU Tech/Characterization, Certification	National TRU Programs					○								Audit, A-98-20, Vega May 11-15, 1998
LANL Characterization	National TRU Programs					○								Surveillance, S-98-XX, Stroud May 26-29, 1998
WID/QA Program	Assurance Team						○							Audit, A-98-11, 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

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March 19, 1998

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
														August 17-21, 1998
LANL/Homogeneous (Solid) Waste	National TRU Programs											○		Audit, A-98-XX, TBD November, 1998

○ = PLANNED
● = PERFORMED