

**CARLSBAD AREA OFFICE
DRAFT
ASSESSMENT SCHEDULE, REVISION 11**

July 16, 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
TRUtech/Characterization, Certification	Assurance Team						●							Audit, A-98-20, Italiano June 22-26, 1998
MCS/Characterization, Certification	Assurance Team							●						Audit, A-98-09, Italiano July 13-17, 1998
WID/QA Program	Assurance Team							●						Audit, A-98-11, Vega July 13-17, 1998
WID/NESHAP Program	Compliance Team							○						Surveillance, S-98-22, Harvill July 28-29, 1998
INEEL/Characterization, Certification	Assurance Team							○						Audit, A-98-31, Stroud/Calvert July 29-30, 1998
WID/Hazardous Materials Management	Compliance Team													Surveillance, S-98-20, Harvill August 4-5, 1998
CAO/QA Program	Assurance TeamDOE-HQ (EM-30)								○					Audit, A-98-12, Himpler August 17-20, 1998
WID/Emergency Management	Safety & Health Team								○					Surveillance, S-98-21, Galle August 18-20, 1998
WID/Recertification of Characterization, Certification, & Transportation	Assurance Team								○					Audit, A-98-30, Italiano August 24-28, 1998

- = PLANNED
- = PERFORMED



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RFETS/Salt Certification Process (residues)	Assurance Team								○					Audit, A-98-29, Vega August 31-September 2, 1998
NFT QA Program	Assurance Team								○					Audit, A-98-28, N. Frank/JStroud August 31, 1998
NTS and Vendor Follow-up	Assurance Team									○				Audit, A-98-XX, Vega September 8-18, 1998
SNL QA Program	Assurance Team									○				Audit, A-98-19, Italiano September 14-18, 1998
LANL/Homogeneous (Solid) Waste	Assurance Team											○		Audit, A-99-XX, Italiano November 30-December 4, 1998

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