

APPENDIX 3

PROJECT MANAGEMENT ASSESSMENT SCHEDULE
for the POND SLUDGE PROJECT

Project Management Assessment Topic

Assessment Period

- Procurement May 1999
- Radiological Control and Safety Management June 1999
- Compliance August 1999

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5-8-99

APPENDIX 4

QA SURVEILLANCE SCHEDULE
for the POND SLUDGE PROJECT

Surveillance Topic	Surveillance Period
• Integrated Work Control	April 1999 to July 1999
• Training/Qualification	July 1999 to August 1999
• Operating Procedures/Records	August 1999 to September 1999