

# FY 15 Internal Control Plan Schedule & Status Report

## *Environmental*

<b>Quarter</b>	<b>Assigned Specialist</b>	<b>Location</b>	<b>Management Control</b>	<b>Status</b>
1 <sup>st</sup> (Oct, Nov, Dec)	Blair	Ft. Belvoir	Corrective Action Summary Report (CASR)	Complete
	Skruck	Scotia	Radiation Survey	Complete
	Blair, Gibson	Hammond	ESOHMS Training	Complete

<b>Quarter</b>	<b>Assigned Specialist</b>	<b>Location</b>	<b>Management Control</b>	<b>Status</b>
2 <sup>nd</sup> (Jan, Feb, Mar)	Blair	Ft. Belvoir	CASR	
	Blair, Gibson	FB, W, S	ESOHMS Training	
	Boynton	Hammond	Safety & Occupational Health Inspection	
	Blair/Gibson	Warren	Respiratory Protection Program (RPP) Annual Review	
	Skruck	Warren	Annual respirator training and fit testing	

<b>Quarter</b>	<b>Assigned Specialist</b>	<b>Location</b>	<b>Management Control</b>	<b>Status</b>
3 <sup>rd</sup> (Apr, May, Jun)	Skruck	Hammond	Comp/Conf Audit & Report	
	Blair	Ft. Belvoir	CASR	
	Blair	Warren	Comp/Conf Audit & Report	
	Boynton	Hawthorne	Safety & Occupational Health Inspection	
	Boynton	Warren	Safety & Occupational Health Inspection	
	Contractor	Hammond, Scotia	HAZWOPER 8 hr refresher training	
	Contractor	Hawthorne	HAZWOPER 40 hr training	
	Contractor/Gibson	Scotia	Triennial Comp/Conf Audit & Report	
	Boynton/Blair	Hawthorne	Annual respirator training & fit testing	
	Blair	Scotia	Annual respirator training & fit testing	
	Skruck	Scotia	RPP Annual Review	
Boynton/Blair/Gibson	Hawthorne	RPP Annual Review		

<b>Quarter</b>	<b>Assigned Specialist</b>	<b>Location</b>	<b>Management Control</b>	<b>Status</b>
4 <sup>th</sup> (Jul, Aug, Sep)	Blair	Ft. Belvoir	CASR	
	Blair/Gibson	Hawthorne	Comp/Conf Audit & Report	
	Boynton	Scotia	Safety & Occupational Health Inspection	
	Zuniga	Hammond	Annual respirator training & fit testing	
	Skruck	Hammond	RPP Annual review	

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