

FY 16 Internal Control Plan Schedule & Status Report

Environmental

Quarter	Assigned Specialist	Location	Management Control	Status
1 st (Oct, Nov, Dec)	Blair	HQ	Corrective Action Summary Report (CASR)	
	Skruck	Scotia	Radiation Review	
	Skruck	Warren	Comp/Conf Audit & Report	
	Blair	Hammond	Comp/Conf Audit & Report	

Quarter	Assigned Specialist	Location	Management Control	Status
2 nd (Jan, Feb, Mar)	Blair	HQ	CASR	
	Blair/Gibson	Warren	Respiratory Protection Program (RPP) Annual Review	
	Skruck	Warren	Annual respirator training and fit testing	
	Contractor	Off Site	Hazard transport Refresher Training	
	Environment Staff	Off Site	Respirator Program Training	

Quarter	Assigned Specialist	Location	Management Control	Status
3 rd (Apr, May, Jun)	Blair	HQ	CASR	
	Contractor	Off Site	40 hr Hazard Transp Training	
	Boynton	Hawthorne	Safety & Occupational Health Inspection	
	Boynton	Hammond	Safety & Occupational Health Inspection	
	Contractor	TBD	40hr Hazwoper (new emp. Hawthorne)	
	Gibson	Scotia	Comp/Conf Audit & Report	
	Boynton	Warren	Safety & Occupational Health Inspection	
	Contractor	Ham/Scotia	HAZWOPER 8 hr refresher training	
	Boynton/Blair	Hawthorne	Annual respirator training & fit testing	
	Blair	Scotia	Annual respirator training & fit testing	
	Skruck	Scotia	RPP Annual Review	
Gibson	Hawthorne	RPP Annual Review		

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

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