

**NORTH ATLANTIC AREA
TEN YEAR EMS AUDIT PLAN
2008**

LOCATION	FISCAL YEAR									
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Wyndmoor	7/3/2	7/1	7/1	7/1	7/8/1	7/2/3	7/1/8	7/1	7/6/1/8	7/5/1/8
Kearneysville	1/2	1/2	1/2/3	1/2/3	1/2	1/2/3/6	1/2	1/2		
Leetown	1/7	2/3	1/7	1/7	2/3/7	2/6/7	2/7	2/7	1/7/6	1/7/3
Beckley	1/2/3	1/2	1/2/6	1/2/3	1/2	1/2	1/2/3	1/2		
Ft. Detrick	4/1	4/1	3, 4 or 2	3/4	3/4	3/4	3/4	3/4	1/3/or 4	1/4/7
Ithaca										
University Park	1	2 or 3	1, 2 or 3	2/4	2 or 3	2/7	2 or 3, 7	2	1, 2	1, 3
Klingerstown worksite	1	2 or 3	1, 2 or 3	2/4	2 or 3	2/7	2 or 3, 7	2	1, 2	1, 3
Orono	2	1, 3	1, 2	2 or 3	2 or 3	2 or 3	2 or 3	2 or 3	2 or 3	2 or 3
Dover worksite	3	1	1	1, 4	1, 4	1	1	1, 3	1 or 3	1
UMES worksite	3	1	1	1, 4	1, 4	1	1	1, 3	1 or 3	1
Newark	3	1	3	3	3	3	3	3	1	1
Franklin	2	1/3	1, 2	2/3	2/3	2/3	2/3	2/3	2 or 3	2 or 3
Boston	3	3	3	3	4/3	3	3	3	3	3
Plum Island	8	8	8	8	8	8	8	8	8	8

AUDITOR SOURCE

1. Location
2. CEPS
3. ASHM
4. University/Military

5. HQ SHEMB
6. AGENCY (as CARE)
7. REGULATOR, State, EPA, OSHA, third party invited
8. CONTRACTOR

JUSTIFICATION

- a. Program Complexity
- b. Number of employees
- c. Number of Acres/land applications
- d. BSL requirement
- e. Other