



Department of Energy
Washington, DC 20585

APR 10 1990

John J. Linehan, Director
Repository Licensing and Quality
Assurance Project Directorate
Division of High-Level
Waste Management
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Linehan:

This letter responds to your February 27, 1990, letter from J. Linehan to R. Stein regarding the NRC observation audit report no. 90-1 for the Yucca Mountain Project Office audit no. 89-7 of Los Alamos National Laboratory (LANL). You requested a schedule for the Department of Energy (DOE) Quality Assurance (QA) audits and surveillances of LANL activities in the next twelve months. The LANL was audited from March 26 through 30, 1990. The following surveillances will be conducted at LANL during the next six months:

<u>Period of Surveillance</u>	<u>Surveillance Activities/Items</u>
06/25/90 - 06/29/90	Implementability of Applicable Activities/Items per Criteria 2, 7, and 12
07/23/90 - 07/26/90	Software Control per Criteria 16, 17 and 18

Surveillances are scheduled six months in advance rather than twelve months in advance because of uncertainties related to potential conflicts over the longer timeframe.

If you have any questions, please contact Corinne Macaluso, of my staff, at 586-2837.

Linda J. Dorell

for Ralph Stein
Associate Director for Systems
Integration and Regulations
Office of Civilian Radioactive
Waste Management

cc:

R. Loux, State of Nevada
M. Baughman, Lincoln County, NV
S. Bradhurst, Nye County, NV
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