

Distribution—Memorandum dated **AUG 09 1991**

D. G. Horton, HQ (FW-3) FORS
H. W. Washington, HQ (FW-3) FORS
S. L. Skuchko, HQ (FW-331) FORS
John Lee, SAN
J. T. Davis, SAN
J. H. Hines, OOD, AL
A. R. Chernoff, MSD, AL
J. B. Tillman, LAO, AL
K. R. Hooks, NRC, Washington, DC
J. W. Gilray, NRC, Las Vegas, NV
Norman Franks, Arlington, VA
R. R. Loux, NWPO, Carson City, NV
S. W. Zimmerman, NWPO, Carson City, NV
L. R. Hayes, USGS, Las Vegas, NV
T. H. Chaney, USGS, Lakewood, CO
L. J. Jardine, LLNL, Livermore, CA
R. K. Dann, LLNL, Livermore, CA
R. J. Herbst, LANL, Los Alamos, NM
S. L. Bolivar, LANL, Los Alamos, NM
T. E. Blejwas, SNL, 6310, Albuquerque, NM
R. R. Richards, SNL, 6310, Albuquerque, NM
F. J. Ortiz, SNL, 123, Albuquerque, NM
G. P. Bellow, SNL, 123, Albuquerque, NM
R. L. Bullock, RSN, Las Vegas, NV
M. J. Regenda, RSN, Las Vegas, NV
J. H. Rusk, MACTEC, Las Vegas, NV
W. J. Glasser, REECO, Las Vegas, NV
R. F. Pritchett, REECO, Las Vegas, NV
E. von Tiesenhausen, Clark County, Las Vegas, NV
Phillip Niedzielski-Eichner, Nye County, NV
Keith Whipple, Lincoln County, Pioche, NV
Frank Sperry, White Pine County, Ely, NV
Leo Vaughan, Esmeralda County, Ely, NV
Gloria Derby, Lander County, Battle Mountain, NV
P. J. Goicoechea, Eureka County, Eureka, NV
Cyril Schank, Churchill County, Fallon, NV
C. E. Jackson, Mineral County, Hawthorne, NV
Robert Campbell, County of Inyo, Independence, CA

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
AND
YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE
FY-92 AUDIT SCHEDULE REVISION 0

<u>ORGANIZATION</u>	<u>AUDIT NUMBER</u>	<u>DATE OF AUDIT</u>	<u>AUDIT TEAM LEADER</u>	<u>CRITERIA</u>
LANL	YMP-92-01	Sept. 30 - Oct. 4	R. E. Powe	C3
USGS	YMP-92-02	Oct. 14 - 18	C. C. Warren	C1
ORNL	HQ-92-01	Oct. 21 - 27	R. Brown	C1
SNL	YMP-92-03	Nov. 4 - 8	S. R. Dana	C3
OCRWM-HQ	HQ-92-02	Nov. 4 - 8	T. Rodgers	C3
REECO	YMP-92-04	Nov. 18 - 22	R. H. Klemens	C2
EM	HQ-92-03	Nov. 18 - 22	N. Franks	C2
LLNL	YMP-92-05	Dec. 2 - 6	R. L. Maudlin	C1
PNL	HQ-92-04	Dec. 2 - 6	W. Marchand	C2
RSN	YMP-92-06	Dec. 16 - 20	J. S. Martin	C2
YMPO	YMP-92-07	Jan. 6 - 10	F. J. Kratzinger	C3
M&O (Charlotte)	HQ-92-05	Jan. 13 - 17	L. Wade	C2
M&O (Fairfax)	HQ-92-06	Jan. 21 - 24	R. Schaffer	C2

KEY

C1 = 1, 2, 11, 15, 16, and 18

C2 = 3, 5, 6, 17, 19, and 20

C3 = 4, 7, 8, 9, 10, 12, 13, and 14

ENCLOSURE

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
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FY-92 AUDIT SCHEDULE REVISION 0

<u>ORGANIZATION</u>	<u>AUDIT NUMBER</u>	<u>DATE OF AUDIT</u>	<u>AUDIT TEAM LEADER</u>	<u>CRITERIA</u>
SAIC	YMP-92-08	Jan. 27 - 31	C. C. Warren	C3
M&O (Las Vegas)	HQ-92-07	Jan. 27 - 31	T. Rodgers	C2
SNL	YMP-92-09	Feb. 10 - 14	N. D. Cox	C1
REECO	YMP-92-10	Feb. 24 - 28	A. I. Arceo	C3
ORNL	HQ-92-08	Feb. 24 - 28	T. Rodgers	C2
RSN	YMP-92-11	Mar. 9 - 13	F. J. Kratzinger	C1
OCRWM-HQ	HQ-92-09	Mar. 9 - 13	R. Brown	C1
LANL	YMP-92-12	Mar. 23 - 27	S. R. Dana	C2
EM	HQ-92-10	Mar. 23 - 27	L. Wade	C3
USGS	YMP-92-13	Apr. 6 - 10	C. C. Warren	C2
PNL	HQ-92-11	Apr. 6 - 10	W. Marchand	C1
KOH	HQ-92-12	Apr. 14 - 17	J. George	C1, C2, C3
LLNL	YMP-92-14	Apr. 20 - 24	R. L Weeks	C2

KEY

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C3 = 4, 7, 8, 9, 10, 12, 13, and 14

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<u>ORGANIZATION</u>	<u>AUDIT NUMBER</u>	<u>DATE OF AUDIT</u>	<u>AUDIT TEAM LEADER</u>	<u>CRITERIA</u>
M&O (Charlotte)	HQ-92-13	Apr. 27 - May 1	N. Frank	C1
YMPO	YMP-92-15	May 4 - 8	R. E. Powe	C1
M&O (Las Vegas)	HQ-92-14	May 4 - 8	L. Wade	C1
M&O (Fairfax)	HQ-92-15	May 11 - 15	R. Brown	C1
SAIC	YMP-92-16	May 18 - 22	R. L. Maudlin	C2
REECo	YMP-92-17	June 8 - 12	A. I. Arceo	C1
RSN	YMP-92-18	June 22 - 26	N. D. Cox	C3
ORNL	HQ-92-16	June 22 - 26	W. Marchand	C3
LANL	YMP-92-19	July 13 - 17	J. S. Martin	C1
EM	HQ-92-17	July 20 - 24	R. Schaffer	C1
USGS	YMP-92-20	July 27 - 31	K. T. McFall	C3
LLNL	YMP-92-21	Aug. 10 - 14	R. L. Maudlin	C3

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<u>ORGANIZATION</u>	<u>AUDIT NUMBER</u>	<u>DATE OF AUDIT</u>	<u>AUDIT TEAM LEADER</u>	<u>CRITERIA</u>
PNL	HQ-92-18	Aug. 17 - 21	N. Frank	C3
SNL	YMP-92-22	Aug. 24 - 28	F. J. Kratzinger	C2
OCRWM-HQ	HQ-92-19	Aug. 24 - 28	R. Brown	C2
M&O (Fairfax)	HQ-92-20	Aug. 31 - Sept. 4	T. Rodgers	C3
SAIC	YMP-92-23	Sept. 14 - 18	C. C. Warren	C1
M&O (Las Vegas)	HQ-92-21	Sept. 14 - 18	J. George	C3
M&O (Charlotte)	HQ-92-22	Sept. 21 - 25	W. Marchand	C3
YMPO	YMP-92-24	Sept. 28 - Oct. 2	S. R. Dana	C2
PNL - MCC	Delayed Until Further Notice (1)			
EG&G	To Be Determined (1)			

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C3 = 4, 7, 8, 9, 10, 12, 13, and 14

(1) Equivalent to Qualification Survey

James Blaylock
Approval: Director, OQA

8/9/91
Date: