



Department of Energy
Washington, DC 20585

WBS 1.2.9.3
QA

JAN 24 1992

Distribution

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE
(QA) AUDIT SCHEDULE FOR FISCAL YEAR (FY) 1992, REVISION 2

Enclosed is FY 1992, Revision 2, of the OCRWM QA audit schedule for both internal and external audits planned. This schedule may be revised as required to reflect additional audits and any other changes that may occur.

If you have any questions, please contact either James Blaylock at (702) 794-7913 or FTS 544-7913 or Mario Diaz at (702) 794-7974 or FTS 544-7974 or Robert Clark at (202) 586-1238 or FTS 896-1238.

Donald G. Horton, Director
Office of Quality Assurance

OQA:MRD-1722

Enclosure:
Audit Schedule

9202030130 920124
PDR WASTE PDR
WM-11

102.7
WM-11
Ar. Encl. 1/11/92

ADD: Kim Hook's 4H3 1 1

Distribution - Memorandum dated JAN 24 1992

J. W. Bartlett, HQ (RW-1) FORS
D. G. Horton, HQ (RW-3) FORS
R. W. Clark, HQ (RW-3.1) FORS
S. L. Skuchko, HQ (RW-331) FORS
T. H. Isaacs, HQ (RW-4) FORS
J. D. Saltzman, HQ (RW-5) FORS
Samuel Rouso, HQ (RW-10) FORS
R. P. Roberts, HQ (RW-30) FORS
R. A. Milner, HQ (RW-40) FORS
F. G. Peters, HQ (RW-50) FORS
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
R. R. Loux, NWFO, Carson City, NV
S. W. Zimmerman, NWFO, Carson City, NV
L. R. Hayes, USGS, Las Vegas, NV
T. H. Chaney, USGS, Lakewood, CO
W. L. Clarke, LLNL, Livermore, CA
R. E. Monks, 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
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
M. J. Meyer, CER, Arlington, VA
Wayne Booth, Weston, Washington, DC
Cyril Schank, Churchill County Commission, Fallon, NV
J. W. Bingham, Clark County Commission, Las Vegas, NV
D. A. Bechtel, Clark County Comprehensive, Las Vegas, NV
E. von Tiesenhausen, Clark County Comprehensive, Las Vegas, NV
Leo Vaughan, Esmeralda County Commission, Goldfield, NV
P. J. Goicoechea, Eureka County Commission, Eureka, NV
Gloria Derby, Lander County Commission, Battle Mountain, NV
M. L. Baughman, Lincoln County Commission, Pioche, NV
Keith Whipple, Lincoln County Commission, Pioche, NV
C. E. Jackson, Mineral County Commission, Hawthorne, NV
Frank Sperry, White Pine County Commission, Ely, NV
Robert Campbell, County of Inyo, Bishop, CA
Robert Michener, County of Inyo, Bishop, CA

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT

AND

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE
FY-92 AUDIT SCHEDULE, REVISION 2

<u>ORGANIZATION</u>	<u>AUDIT NUMBER</u>	<u>DATE OF AUDIT</u>	<u>AUDIT TEAM LEADER</u>	<u>CRITERIA</u>
LANL	YMP-92-01	COMPLETED	R. E. Powe	C3
USGS	YMP-92-02	COMPLETED	C. C. Warren	C1
SNL	YMP-92-03	COMPLETED	S. R. Dana	C3
REECo	YMP-92-04	COMPLETED	R. H. Klemens	C2
LLNL	YMP-92-05	COMPLETED	R. L. Maudlin	C1
RSN	YMP-92-06	COMPLETED	J. S. Martin	C3
YMPO	YMP-92-07	Feb. 3 - 7 (1)	F. J. Kratzinger	C3
M&O (Charlotte)	HQ-92-05	POSTPONED (2)		
M&O (Fairfax)	HQ-92-06	POSTPONED (2)		
SAIC	YMP-92-08	Jan. 27 - 31	R. B. Constable	C3
M&O (Las Vegas)	HQ-92-07	POSTPONED (2)		
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	R. D. Brown	C1
RSN	YMP-92-11	Mar. 9 - 13	F. J. Kratzinger	C1
LANL	YMP-92-12	Mar. 16 - 20	S. R. Dana	C2
EM	HQ-92-10	POSTPONED (5)		

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

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT

AND

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE
FY-92 AUDIT SCHEDULE, REVISION 2

<u>ORGANIZATION</u>	<u>AUDIT NUMBER</u>	<u>DATE OF AUDIT</u>	<u>AUDIT TEAM LEADER</u>	<u>CRITERIA</u>
USGS	YMP-92-13	Apr. 6 - 10	C. C. Warren	C2
KOH	HQ-92-12	Apr. 13 - 17	J. George	C1, C2, C3
LLNL	YMP-92-14	Apr. 20 - 24	R. L. Weeks	C2
M&O (Charlotte)	HQ-92-13	POSTPONED (2)		
ORNL	HQ-92-01	Apr. 27 - May 1	T. Rodgers	C1
YMPO	YMP-92-15	May 4 - 8	R. E. Powe	C1
M&O (Las Vegas)	HQ-92-14	POSTPONED (2)		
EM	HQ-92-03	May 11 - 15	N. Franks	C2
M&O (Fairfax)	HQ-92-15	POSTPONED (2)		
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	K. T. McFall	C2
ORNL	HQ-92-16	June 22 - 26	W. Marchand	C3
LANL	YMP-92-19	July 6 - 11 (3)	J. S. Martin	C1
EM	HQ-92-17	July 20 - 24	R. Schaffer	C1
USGS	YMP-92-20	July 27 - 31	N. D. Cox	C3
LLNL	YMP-92-21	Aug. 10 - 14	R. L. Maudlin	C3
SNL	YMP-92-22	Aug. 24 - 28	F. J. Kratzinger	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

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT

AND

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE
FY-92 AUDIT SCHEDULE, REVISION 2

<u>ORGANIZATION</u>	<u>AUDIT NUMBER</u>	<u>DATE OF AUDIT</u>	<u>AUDIT TEAM LEADER</u>	<u>CRITERIA</u>
M&O (Fairfax)	HQ-92-20	POSTPONED (2)		
SAIC	YMP-92-23	Sept. 14 - 18	C. C. Warren	C1
M&O (Las Vegas)	HQ-92-21	POSTPONED (2)		
M&O (Charlotte)	HQ-92-22	POSTPONED (2)		
YMPO	YMP-92-24	Sept. 28 - Oct. 2	S. R. Dana	C2
PNL (Richland)	Delayed Until Further Notice (4)			
EG&G	To Be Determined (4)			

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

NOTES

- (1) Postponed due to conflicting meetings and presentations schedule
- (2) M&O audit will be rescheduled upon OCRWM notification of QA program readiness and definition of work scope at each location. Surveillances have been and will continue to be performed in the interim.
- (3) Previous date conflicted with the 7th International Symposium on Water-Rock Interaction
- (4) Equivalent to Qualification Survey
- (5) Delayed until self-imposed Stop Work at EM-343 is lifted and there is evidence of sufficient implementation


Approval: Director, OQA

1/23/92
Date: