

memorandum

DATE: JUN 01 1992

REPLY TO: RW-3
ATTN OF:

SUBJECT: Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance (QA) Audit Schedule for Fiscal Year (FY) 1992, Revision 3

TO: Director, Office of Civilian Radioactive Waste Management, RW-1

Attached is FY 1992, Revision 3, of the OCRWM QA audit schedule for both internal and external audits planned for FY 1992. This schedule may be revised as required to reflect additional audits and any other changes that may occur.

Four changes have been made from Revision 2. The HQ-92-12 audit of KOH has been dropped because the work previously being done by KOH is being transitioned to TRW. The HQ-92-01 and -16 audits of ORNL were dropped because the criteria were audited in the April HQ-92-02 audit of ORNL. The HQ-92-10 and -17 audits of EM were postponed until there is sufficient evidence of implementation to support an audit after the lifting of their self-imposed Stop Work. The YMP-92-14 Audit of LLNL has been combined with Audit YMP-92-21.

If you have any questions, please call Bob Clark at (202) 586-1238 or FTS 896-1238 or Mario Diaz at (702) 794-7974 or FTS 544-7974.



Donald G. Horton, Director
Office of Quality Assurance

Attachment

cc:

T. Isaacs, RW-4
J. Saltzman, RW-5
S. Rousso, RW-10
C. Gertz, RW-22
S. Brocoum, RW-20
J. Roberts, RW-30
R. Milner, RW-40
S. Rousso, RW-50
M. Meyer, CER
W. Booth, WESTON
K. Hooks, NRC

9206050099 920601
PDR WASTE
WM-11 PDR

ADD: Ken Hooks LK. Encl.
1 1

102.7
WM-11
11403

R. Loux, NWPO, State of Nevada
S. Zimmerman, NWPO, State of Nevada
C. Schank, Churchill Co.
E. Teisenhausen, Clark Co.
L. Vaughn, Esmerelda Co.
P. Goicoechea, Eureka Co.
R. Cambell, Inyo Co.
T. Michener, Inyo Co.
G. Derby, Lander Co.
M. Baugnman, Lincoln Co.
C. Jackson, Mineral Co.
P. Niedzielski-Eichner, Nye Co.
F. Sperry, White Pine Co.
D. Spence, YMPO
R. Murthy, RW-3
T. Colandrea, EEI

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
FY-92 QUALITY ASSURANCE AUDIT SCHEDULE
Revision 3

Page 1 of 2

ORGANIZATION TO BE AUDITED	LOCATION	AUDIT #	AUDIT TEAM LEADER	DATE OF AUDIT	QA PROGRAM ELEMENT
LANL	Las Alamos, NM	YMP-92-01	R. E. Powe	Completed	C3
OCRWM	Washington, DC Las Vegas, NV	HQ-92-01	T. Rodgers	Completed	C1, C2 & C3
USGS	Las Vegas, NV Denver, CO	YMP-92-02	C. C. Warren	Completed	C1
ORNL	Oak Ridge, TN JAI Oakton, VA	HQ-92-02	R. D. Brown	Completed	C1, C2, C3
SNL	Albuquerque, NM	YMP-92-03	S. R. Dana	Completed	C3
REECo	Las Vegas, NV	YMP-92-04	R. H. Klemens	Completed	C2
LLNL	Livermore, CA	YMP-92-05	R. L. Maudlin	Completed	C1
RSN	Las Vegas, NV	YMP-92-06	J. S. Martin	Completed	C3
YMPO	Las Vegas, NV	YMP-92-07	F. J. Kratzinger	Completed	C3
SAIC	Las Vegas, NV	YMP-92-08	R. B. Constable	Completed	C3
SNL	Albuquerque, NM	YMP-92-09	N. D. Cox	Completed	C1
REECo	Las Vegas, NV	YMP-92-10	A. I. Arceo	Completed	C3
RSN	Las Vegas, NV	YMP-92-11	F. J. Kratzinger	Completed	C1
LANL	Los Alamos, NM	YMP-92-12	S. R. Dana	Completed	C2
USGS	NTS, NV Denver, CO	YMP-92-13	C. C. Warren	Completed	C2
YMPO	Las Vegas, NV	YMP-92-15	R. E. Powe	Completed	C1
SAIC	Las Vegas, NV	YMP-92-16	R. L. Maudlin	Completed	C2

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
FY-92 QUALITY ASSURANCE AUDIT SCHEDULE
Revision 3

Page 2 of 2


ORGANIZATION TO BE AUDITED	LOCATION	AUDIT #	AUDIT TEAM LEADER	DATE OF AUDIT	QA PROGRAM ELEMENT
REECo	Las Vegas, NV	YMP-92-17	A. I. Arceo	June 8 - 12, 1992	C1
RSN	Las Vegas, NV	YMP-92-18	K. T. McFall	June 22 - 26, 1992	C2
LANL	Los Alamos, NM	YMP-92-19	J. S. Martin	July 6 - 11, 1992	C1
USGS	Denver, CO	YMP-92-20	N. D. Cox	July 27 - 31, 1992	C3
LLNL	Livermore, CA	YMP-92-21	R. L. Maudlin	Aug 10 - 14, 1992	C2 & C3
SNL	Albuquerque, NM	YMP-92-22	F. J. Kratzinger	Aug 24 - 28, 1992	C2
EIA	Washington, DC	HQ-92-04	R. D. Brown	Sept 14 - 18, 1992	C1, C2, C3
SAIC	Las Vegas, NV	YMP-92-23	C. C. Warren	Sept 14 - 18, 1992	C1
YMPO	Las Vegas, NV	YMP-92-24	S. R. Dana	Sept 28 - Oct 12, 1992	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


 Director, OQA

5/28/92
 Date