

memorandum

DATE: JAN 06 1993

REPLY TO RW-3
ATTN OF:

SUBJECT: OCRWM Quality Assurance Audit (QA) Schedule for Fiscal Year (FY) 1993,
Revision 1

TO: Director, Office of Civilian Radioactive Waste Management

Attached is FY 1993, Revision 1, of the OCRWM QA audit schedule for both internal and external audits planned for FY 1993. This schedule may be revised as required to reflect additional audits and any other changes that may occur.

The following changes have been made from Revision 0:

- HQ-93-02 Scope increased: Full Scope covering C1 & C2.
- HQ-93-07 cancelled: Scope increase of HQ-93-02.
- HQ-93-08 renumbered to HQ-93-07: old HQ-93-07 cancelled.
- YMP-93-06 Audit rescheduled: requested by REEC0 due to conflict with ASQC meeting.
- YMP-93-10 Audit rescheduled: requested by LANL due to conflict with High Level Radioactive Waste Management conference.
- YMP-93-15 Audit rescheduled and renumbered to YMP-93-18: based upon rescheduling audit YMP-93-17.
- YMP-93-16 Audit rescheduled and renumbered to YMP-93-19: requested by SNL due to conflict with High Level Radioactive Waste Management conference.
- YMP-93-17 Audit rescheduled: requested by YMPO due to conflict with Budget meeting.
- YMP-93-19 Audit rescheduled and renumbered to YMP-93-16: lack of ongoing quality-affecting work
- New YMP-93-12 Audit added: new supplier to the OCRWM project.
- Old YMP-93-12 renumbered to YMP-93-13: addition of new YMP-93-12
- Old YMP-93-13 renumbered to YMP-93-14: addition of new YMP-93-12
- Old YMP-93-14 renumbered to YMP-93-15: addition of new YMP-93-12

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PDR WASTE PDR
WM-11

ADD: Ken Hooks
Ltr. Encl.
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WM-11
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- Old YMP-93-18 renumbered to YMP-93-20: addition of new YMP-93-12



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
S. Cowan, EM-30
J. Conway, EM-343
M. Meyer, CER
W. Booth, WESTON
K. Hooks, NRC
F. Mayes, EIA
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
T. Colandrea, EEI
T. Chaney, USGS, Denver, CO
L. Hayes, USGS, Denver, CO
S. Bolivar, LANL, Los Alamos, NM
J. Canepa, LANL, Los Alamos, NM
R. Richards, SNL, Albuquerque, NM
L. Shepard, SNL, Albuquerque, NM
W. Clarke, LLNL, Livermore, CA
D. Wolfe, LLNL, Livermore, CA
J. Harper, SAIC, Las Vegas, NV

M. Voegele, SAIC, Las Vegas, NV
R. Brackett, TRW, Vienna, VA
R. Robertson, TRW, Vienna, VA
W. Glasser, REEC0, Las Vegas, NV
R. Pritchert, REEC0, Las Vegas, NV
R. Bullock,, RSN, Las Vegas, NV
M. Regenda, RSN, Las Vegas, NV
M. Kreiter, PNL, Richland, WA
J. McGarrah, PNL, Richland, WA
L. Foust, TRW, Las Vegas, NV
J. Jackson, TRW, Las Vegas, NV
R. Pope, ORNL, Oakridge, TN
R. Collier, ORNL, Oakridge, TN
P. Zavattaro, EG&G, Las Vegas, NV

**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
FY-93 QUALITY ASSURANCE AUDIT SCHEDULE
Revision 1**

December 23, 1992

ORGANIZATION TO BE AUDITED	LOCATION	AUDIT #	AUDIT TEAM LEADER	DATE OF AUDIT	QA CRITERIA
USGS	Denver, CO	YMP-93-01	K. T. McFall	Completed	C2
LANL	Las Alamos, NM	YMP-93-02	F. J. Kratzinger	Completed	C2
OCRWM	Washington, DC Las Vegas, NV	HQ-93-01	R. D. Brown	Completed	C1
SNL	Albuquerque, NM	YMP-93-03	D. N. Harris	Completed	C1
EM-343	Germantown, MD	HQ-93-02	T. E. Rodgers	1/11-15/93	C1 & C2
LLNL	Livermore, CA	YMP-93-04	A. I. Arceo	1/11-15/93	C1
SAIC	Las Vegas, NV	YMP-93-05	R. B. Constable	2/1-5/93	C2
M&O	Vienna, VA Charlotte, NC	HQ-93-03	R. D. Brown	2/2-12/93	C1
REECo	Las Vegas, NV	YMP-93-06	R. H. Klemens	2/8-12/93	C1
M&O	Las Vegas, NV	YMP-93-07	R. E. Powe	3/1-5/93	C1
RSN	Las Vegas, NV	YMP-93-08	N. D. Cox	3/15-19/93	C2
YMPO	Las Vegas, NV	YMP-93-09	R. L. Maudlin	4/5-9/93	C1
EIA	Washington, DC	HQ-93-04	M. J. Donovan	4/19-23/92	C1&C2
LANL	Los Alamos, NM	YMP-93-10	T. J. Higgins	4/19-23/93	C1
OCRWM	Washington, DC Las Vegas, NV	HQ-93-05	F. H. Lentz	5/10-14/93	C2
USGS	Denver, CO	YMP-93-11	J. Heaney	5/17-21/93	C1

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FY-93 QUALITY ASSURANCE AUDIT SCHEDULE**

Revision 1


December 23, 1992

ORGANIZATION TO BE AUDITED	LOCATION	AUDIT #	AUDIT TEAM LEADER	DATE OF AUDIT	QA CRITERIA
EG&G	Las Vegas, NV	YMP-93-12	F. J. Kratzinger	5/24-28/93	C1 & C2
LLNL	Livermore, CA	YMP-93-13	R. L. Weeks	6/7-11/93	C2
ORNL	Oak Ridge, TN	HQ-93-06	F. Bearham	6/14-18/93	C1 & C2
REECo	Las Vegas, NV	YMP-93-14	T. J. Higgins	6/21-25/93	C2
RSN	Las Vegas, NV	YMP-93-15	J. S. Martin	7/12-16/93	C1
PNL	Richland, WA	YMP-93-16	R. L. Maudlin	7/26-30/93	C1 & C2
YMPO	Las Vegas, NV	YMP-93-17	F. J. Kratzinger	8/9-13/93	C2
M&O	Vienna, VA Charlotte, NC	HQ-93-07	W. E. Booth	8/16-20/93	C2
SAIC	Las Vegas, NV	YMP-93-18	A. E. Cocoros	8/23-27/93	C1
SNL	Albuquerque, NM	YMP-93-19	C. C. Warren	9/13-17/93	C2
M&O	Las Vegas, NV	YMP-93-20	S. R. Dana	9/27-10/1/93	C2

QA CRITERIA KEY:

C1= 1,2,5,6,9,12,13,16,17 & 18

C2= 3,4,7,8,10,11,14,15,19 & 20


 Director, OQA

11/6/93
 Date