



Department of Energy
Washington, DC 20585

WBS 1.2.11
QA: N/A

JUN 11 1993

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA)
AUDIT SCHEDULE FOR FISCAL YEAR (FY) 1993, REVISION 3 (SCP: N/A)

Enclosed is FY 1993, Revision 3, 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 Mario R. Diaz at
(702) 794-7974 or Robert W. Clark at (202) 586-1238.

Donald G. Horton, Director
Office of Quality Assurance

OQA:MRD-4593

Enclosure:
Audit Schedule

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9306210352 930611
PDR WASTE PDR
WM-11

ADD: Ken Hooks Ltr. Encl.
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N/A03

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Distribution--Memorandum dated

cc w/encl:

R. W. Clark, HQ (RW-3.1) FORS
T. H. Isaacs, HQ (RW-4) FORS
J. D. Saltzman, HQ (RW-5) FORS
Samuel Rousso, HQ (RW-10) FORS
S. J. Brocoum, HQ (RW-20) FORS
J. P. Roberts, HQ (RW-30) FORS
R. A. Milner, HQ (RW-40) FORS
Samuel Rousso, HQ (RW-50) FORS
S. P. Cowan, (EM-30) FORS
James Conway (EM-343) FORS
R. P. Keele, QATSS, Las Vegas, NV
Lester Wagner, QATSS/CER, Vienna, VA
J. W. Gilray, NRC, Las Vegas, NV
K. R. Hooks, NRC, Washington, DC
Fred Mayes, HQ (EI-523) HST
R. R. Loux, NWPO, Carson City, NV
S. W. Zimmerman, NWPO, Carson City, NV
Cyril Schank, Churchill County Commission, Fallon, NV
D. A. Bechtel, Clark County Comprehensive, Las Vegas, NV
J. D. Hoffman, Esmeralda County, Goldfield, NV
Eureka County Board of Commissioners,
Yucca Mountain Information Office, Eureka, NV
B. R. Mettam, County of Inyo, Independence, CA
Lander County Board of Commissioners, Battle Mountain, NV
Jason Pitts, Lincoln County, Pioche, NV
V. E. Poe, Mineral County, Hawthorne, NV
P. A. Niedzielski-Eichner, Nye County, Chantilly, VA
L. W. Bradshaw, Nye County, Tonopah, NV
William Offutt, Nye County, Tonopah, NV
Florindo Mariani, White Pine County, Ely, NV
S. L. Bolivar, LANL, Los Alamos, NM
J. A. Canepa, LANL, Los Alamos, NM
W. L. Clarke, LLNL, Livermore, CA
R. E. Monks, LLNL, Livermore, CA
R. R. Richards, SNL, 6319, Albuquerque, NM
L. E. Shephard, SNL, 6302, Albuquerque, NM
F. J. Schelling, SNL, Las Vegas, NV
T. H. Chaney, USGS, Lakewood, CO
L. R. Hayes, USGS, Denver, CO
R. B. Pope, ORNL, Oakridge, TN
R. N. Collier, ORNL, Oakridge, TN
M. R. Kreiter, PNL, Richland, WA
Jeffrey McGarrah, PNL, Richland, WA
R. J. Brackett, TRW, Vienna, VA
R. L. Robertson, TRW, Vienna, VA
W. C. Kopatich, RSN, Las Vegas, NV
D. J. Tunney, RSN, Las Vegas, NV
L. D. Foust, TRW/M&O, Las Vegas, NV
J. A. Jackson, TRW/M&O, Las Vegas, NV
Peter Zavattaro, EG&G/EM, Las Vegas, NV
C. J. Henkel, EEI, Las Vegas, NV
H. T. Greene, QATSS, Las Vegas, NV
J. B. Harper, SAIC, Las Vegas, NV
M. D. Voegele, SAIC, Las Vegas, NV
R. F. Pritchett, REECo, Las Vegas, NV
W. J. Glasser, REECo, Las Vegas, NV
C. P. Gertz, YMP, NV

**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
FY-93 QUALITY ASSURANCE AUDIT SCHEDULE
REVISION 3**

ORGANIZATION	LOCATION	NUMBER	TEAM LEADER	DATES	QA CRITERIA
OCRWM	Washington DC Las Vegas, NV	HQ-93-01	R. D. Brown	Completed	C1
USGS	Denver, CO	YMP-93-01	K. T. McFall	Completed	C2
EM-343	Germantown, MD	HQ-93-02	T. E. Rodgers	Completed	C1 & C2
LANL	Los Alamos, NM	YMP-93-02	F. J. Kratzinger	Completed	C2
M&O	Vienna, VA	HQ-93-03	R. D. Brown	Completed	C1 & C2
SNL	Albuquerque, NM	YMP-93-03	D. J. Harris	Completed	C1
LLNL	Livermore, CA	YMP-93-04	A. I. Arceo	Completed	C1
SAIC	Las Vegas, NV	YMP-93-05	R. B. Constable	Completed	C2
REECo	Las Vegas, NV	YMP-93-06	R. H. Klemens	Completed	C1
M&O	Las Vegas, NV	YMP-93-07	R. E. Powe	Completed	C1
YMPO	Las Vegas, NV	YMP-93-09	K. T. McFall	Completed	C1
PNL	Richland, WA	HQ-93-04	M. Horseman	Completed	C1 & C2
OCRWM	Washington, DC	HQ-93-05	T. Rodgers	Completed	C2
USGS 2	Denver, CO	YMP-93-10	R. Maudlin	6/14-18/93	C1
LANL	Los Alamos, NM	YMP-93-11	T. J. Higgins	Completed	C1
EG&G	Las Vegas, NV	1	F. J. Kratzinger	3	C1 & C2
REECo	Las Vegas, NV	YMP-93-12	A. I. Arceo	6/21-25/93	C2


**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
FY-93 QUALITY ASSURANCE AUDIT SCHEDULE
REVISION 3**

ORGANIZATION	LOCATION	NUMBER	TEAM LEADER	DATES	QA CRITERIA
GA 4	San Diego, CA	1	M. Horseman	7/19-23/93	C1 & C2
B&W 4	Lynchburg, VA	1	M. Horseman	8/2-6/93	C1 & C2
RSN	Las Vegas, NV	YMP-93-13	J. S. Martin	7/12-16/93	C1 & C2
LLNL 5	Livermore, CA	YMP-93-14	R. L. Weeks	7/19-23/93	C2
YMPO	Las Vegas, NV	1	R. L. Maudlin	8/9-13/93	C2
M&O 6	Las Vegas, NV	1	S. R. Dana	9/27/93-10/1/93	C2
SNL	Albuquerque, NM	1	C. C. Warren	9/13-17/93	C2
SAIC 6	Las Vegas, NV	1	T. Rodgers	8/23-27/93	C1

QA Criteria Key: C1 = 1, 2, 5, 6, 9, 12, 13, 16, 17, and 18 C2 = 3, 4, 7, 8, 10, 11, 14, 15, 19, and 20

Nos.

- 1 Audit numbers will be assigned when the Audit Plan is issued.
- 2 Audit postponed due to sudden illness of ATL.
- 3 Postponed until further notice.
- 4 Rescheduled in order to allow sufficient planning time.
- 5 Previous date conflicted with personnel vacation.
- 6 Switched to allow personnel availability.

Director, OQA  Date 10/10/93