

United States Government

Department of Energy

memorandum

MAR 18 1993

DATE:

REPLY TO: RW-3

ATTN OF:


SUBJECT: OCRWM Quality Assurance Audit (QA) Schedule for Fiscal Year (FY) 1993,
Revision 2

TO: Director, Office of Civilian Radioactive Waste Management

Attached is Revision 2 of the OCRWM QA Audit schedule for FY 1993. This schedule will be revised as required to reflect additional audits and any other changes that may occur.

The following changes have been made from Revision 1:

- Audit Numbers dropped from future planned audits - audit numbers will be assigned upon issuance of the Audit Plan.
- Audits of General Atomics and Babcock & Wilcox were added to cover new suppliers to CRWM.
- 3/15-19/93 audit of RSN cancelled and incorporated into the 7/12-16/93 audit, which is now a full scope audit (C1 & C2).
- 4/19-23/93 audit of EIA cancelled. EIA activities will be included in the OCRWM audit of Headquarters.
- 4/19-23/93 audit of LANL rescheduled to 5/24-28/93 - prior date conflicted with program reorganization due to new QARD.
- 5/24-28/93 audit of EG&G rescheduled to 6/7-11/93 in order to resolve open CARs from previous surveillances.
- 6/7-11/93 audit of LLNL rescheduled to 7/26-30/93 - LLNL performing a very limited amount of work at this time.
- 6/14-15/93 audit of ORNL cancelled. Most activities previously performed by ORNL will be performed by the M&O.
- 7/26-30/93 audit of PNL rescheduled to 4/6-8/93 due to lack of quality affecting work for YMP and soon to be completed activities for HQ.
- 8/16-20/93 audit of M&O cancelled. All applicable elements were covered during Audit HQ-93-03.


Donald G. Horton, Director
Office of Quality Assurance

220061

9303220140 930318
PDR WASTE PDR
WM-11

ADD: Ken Hooks
Gr. Encl.
1 1

102.7
WM-11
N403

R. Pope, ORNL, Oakridge, TN
R. Collier, ORNL, Oakridge, TN
P. Zavattaro, EG&G, 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 2

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. N. 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	4/5-9/93	C1
PNL	Richland, WA	See Note #1	M. Horseman	4/6-8/93	C1 & C2
OCRWM	Washington, DC	See Note #1	F. H. Lentz	5/10-14/93	C2
USGS	Denver, CO	See Note #1	J. S. Martin	5/17-21/93	C1
LANL	Los Alamos, NM	See Note #1	T. J. Higgins	5/24-28/93	C1
EG&G	Las Vegas, NV	See Note #1	F. J. Kratzinger	6/7-11/1/93	C1 & C2
REECo	Las Vegas, NV	See Note #1	A. I. Areco	6/21-25/93	C2

March 15, 1993

Page 2 of 2

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
FY-93 QUALITY ASSURANCE AUDIT SCHEDULE
Revision 2

ORGANIZATION	LOCATION	NUMBER	TEAM LEADER	DATES	QA CRITERIA
GA	San Diego, CA	See Note #1	M. Horseman	7/5-9/93	C1 & C2
B&W	Lynchburg, VA	See Note #1	T. E. Rodgers	7/12-16/93	C1 & C2
RSN	Las Vegas, NV	See Note #1	J. S. Martin	7/12-16/93	C1 & C2
LLNL	Livermore, CA	See Note #1	R. L. Weeks	7/26-30/93	C2
YMPO	Las Vegas, NV	See Note #1	R. L. Maudlin	8/9-13/93	C2
SAIC	Las Vegas, NV	See Note #1	R. H. Klemens	8/23-27/93	C1
SNL	Albuquerque, NM	See Note #1	C. C. Warren	9/13-17/93	C2
M&O	Las Vegas, NV	See Note #1	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
Note #1 - Audit number's will be assigned when the Audit Plan is issued.


Director, OQA

3/19/93
Date

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. Voegelé, SAIC, Las Vegas, NV
R. Brackett, TRW, Vienna, VA
R. Robertson, TRW, Vienna, VA
W. Glasser, REEC, Las Vegas, NV
R. Pritchert, REEC, 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