



Department of Energy
Washington, DC 20585

SEP 15 1995

Distribution

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) SUPPLIER AUDIT SCHEDULE FOR FISCAL YEAR (FY) 1996, REVISION 0 (SCPB: N/A)

Enclosed is the FY 1996 OCRWM QA Supplier Audit Schedule, Revision 0. This schedule is based on an active purchase order at the time of audit or potential use by the Affected Organizations. The schedule may be revised, as required, to reflect actual status of supplier, additional follow-up work to resolve deficiencies, or assist suppliers in developing acceptable quality programs. Quarterly schedules will be developed to delineate actual dates of audits to allow for audit flexibility.

If you have any questions, please contact either Robert B. Constable at (702) 794-7945 or Woody W. Hudson at (702) 295-9184.

Donald G. Horton, Director
Office of Quality Assurance

OQA:RBC-4532

Enclosure:
Supplier Audit Schedule,
Revision 0

220034

9509220117 950915
PDR WASTE
WM-11 PDR

102.7
WM-11
NAD3

SEP 15 1995

Distribution--Memorandum dated

D. A. Dreyfus, HQ (RW-1) FORS
L. H. Barrett, HQ (RW-2) FORS
R. W. Clark, HQ (RW-3.1) FORS
J. C. Bresee, HQ (RW-10) FORS
J. D. Saltzman, HQ (RW-10) FORS
R. A. Milner, HQ (RW-30) FORS
Samuel Rousso, HQ (RW-40) FORS
J. T. Conway, HQ (EM-33) TREV
Fred Mayes, Jr., 811/H-ST (EI-523) Washington, DC
C. J. Henkel, NEI, Washington, DC
L. W. Wagner, HQAD/QATSS, (CER) Washington, DC
~~G. Spraul, NRC, Washington, DC~~
W. L. Belke, NRC, Las Vegas, NV
R. R. Loux, NWPO, Carson City, NV
S. W. Zimmerman, NWPO, Carson City, NV
Cyril Schank, Churchill County, Fallon, NV
D. A. Bechtel, Clark County, Las Vegas, NV
J. D. Hoffman, Esmeralda County, Goldfield, NV
Eureka County Board of Commissioners,
Yucca Mountain Information Office, Eureka, NV
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
B. R. Mettam, County of Inyo, Independence, CA
J. A. Canepa, LANL, Los Alamos, NM
S. L. Bolivar, LANL, Los Alamos, NM
S. J. Levy, LBL, Berkeley, CA
W. L. Clarke, LLNL, Livermore, CA
R. E. Monks, LLNL, Livermore, CA
R. L. Strickler, M&O, Vienna, VA
R. A. Morgan, M&O, Vienna, VA
L. D. Foust, M&O, Las Vegas, NV
R. P. Ruth, M&O, Las Vegas, NV
J. W. Willis, M&O, Las Vegas, NV
B. R. Justice, M&O, Las Vegas, NV
M. D. Voegelé, M&O, Las Vegas, NV
W. D. Wightman, Kiewit/PB, Las Vegas, NV
J. D. Christensen, Kiewit/PB, Las Vegas, NV
M. C. Brady, SNL, Las Vegas, NV
R. R. Richards, SNL, Albuquerque, NM, M/S 1333
R. W. Craig, USGS, Las Vegas, NV
T. H. Chaney, USGS, Denver, CO
Colandrea & Associates, Inc., San Diego, CA
R. P. Keele, QATSS, Las Vegas, NV
H. T. Greene, YMQAD/QATSS, Las Vegas, NV

**SUPPLIER AUDIT SCHEDULE
FY 1996 REVISION 0**

SUPPLIER	FACILITY LOCATION	PRODUCT/SERVICE	SCHEDULED DATE	ASSIGNED AUDITOR	NOTES
Intertyme Metrology	San Jose, CA	Calibration services	October '95	Richard L. Maudlin, ATL	
SAIC Service Division	San Diego, CA	Audits of air quality/monitoring equipment	October '95	Richard L. Maudlin, ATL	
EDCON, Inc.	Denver, CO	Gravity meter deep density surveying	October '95	Daniel A. Klimas, ATL	
Environmental Resource Associates	Arvada, CO	Manufacturing buffers, conductance, alkalinity standards and quality control standards	October '95	Daniel A. Klimas, ATL	
Sokkia Corporation	Overland Park, KS	Calibration services	October '95	Steve P. Nolan, ATL	
EGG/EM Standards & Calibration Lab	Las Vegas, NV	Calibration services	October '95	Steve R. Maslar, ATL	Trainee opportunity
Cardinal Industrial Products	Las Vegas, NV	Material supplier	October '95	Richard L. Maudlin, ATL	
Teledyne Brown Eng. Emt.	Westwood, NJ	Analytical services	November '95	Steve P. Nolan, ATL	
Climatronics Corp	Bohemia, NY	Calibration services	November '95	Steve P. Nolan, ATL	

NOTE: Schedule may change based on Active Purchase Order, Schedule of Activity or Service or Personnel Assignments. Specific dates of audits will be delineated in supplier notification letter.

Prepared by: Robert B. Costello for
YMQAD

Approved by: [Signature]
Director, OQA

**SUPPLIER AUDIT SCHEDULE
FY 1996 REVISION 0**

SUPPLIER	FACILITY LOCATION	PRODUCT/SERVICE	SCHEDULED DATE	ASSIGNED AUDITOR	NOTES
Eppley Laboratories, Inc.	Newport, RI	Calibration services	November '95	Steve P. Nolan, ATL	
Terracon Consultants Western, Inc.	Las Vegas, NV	Soils, concrete, aggregate testing	December '95	Steve P. Nolan, ATL	Trainee opportunity
Schlumberger Well Services	Sugarland, TX	Geophysical logging services	December '95	Daniel A. Klimas, ATL	
Westinghouse Engineering Services	Cypress, CA	Calibration services	December '95	Richard L. Maudlin, ATL	
Setra Systems	Acton, MA	Calibration services	January '96	Steve P. Nolan, ATL	
Data Instruments	Acton, MA	Calibration services	January '96	Steve P. Nolan, ATL	
HELECO, Inc.	Colorado Springs, CO	Calibration services	January '96	Steve R. Maslar, ATL	
Primary Standards Laboratory	Albuquerque, NM	Calibration services	January '96	Richard L. Maudlin, ATL	
Argonne National Laboratory	Argonne, IL	Analytical services	February '96	Steve P. Nolan, ATL	NRC interested in Carbon 14 Analysis
Ball Corporation	Boulder, CO	Calibration services	February '96	Daniel A. Klimas, ATL	
Barbour Well Surveying Corporation	Cammarillo, CA	Logging services	February '96	Richard L. Maudlin, ATL	

**SUPPLIER AUDIT SCHEDULE
FY 1996 REVISION 0**

SUPPLIER	FACILITY LOCATION	PRODUCT/SERVICE	SCHEDULED DATE	ASSIGNED AUDITOR	NOTES
Dick Munns Company	Los Alamitos, CA	Calibration services	February '96	Richard L. Maudlin, ATL	
Colorado School of Mines	Golden, CO	TBM cutting & dust control	March '96	Daniel A. Klimas, ATL	
Energy & Process Corporation	Tucker, GA	Material supplier	March '96	Steve R. Maslar, ATL	
Analytics, Inc.	Atlanta, GA	Analytical and calibration services	March '96	Steve R. Maslar, ATL	
Bay Geophysical Associates, Inc.	Traverse City, MI	Seismic profile data acquisition	April '96	Steve P. Nolan, ATL	May be audited at site
MTS Systems	Eden Prairie, MN	Calibration services	April '96	Steve P. Nolan, ATL	
BPB Instruments	Oklahoma City, OK	Logging services	April '96	Richard L. Maudlin, ATL	
Pacific Northwest Laboratory	Richland, WA	Analytical services	April '96	Steve R. Maslar, ATL	
Energy Steel and Supply Company	Auburn Hills, MI	Material supplier	May '96	Steve P. Nolan, ATL	
Fluke, John	Irvine, CA	Calibration services	May '96	Richard L. Maudlin, ATL	
J.F.T. Agapito & Associates	Grand Junction, CO	Analytical services	May '96	Daniel A. Klimas, ATL	NRC interested in Carbon 14 Analysis
Schumberger Well Services	Englewood, CO	Logging Services	May '96	Daniel A. Klimas, ATL	

**SUPPLIER AUDIT SCHEDULE
FY 1996 REVISION 0**

SUPPLIER	FACILITY LOCATION	PRODUCT/SERVICE	SCHEDULED DATE	ASSIGNED AUDITOR	NOTES
Surveyors Services Company	Corona, CA	Calibration services	May '96	Richard L. Maudlin, ATL	
Colorado Department of Agriculture	Denver, CO	Calibration services	June '96	Daniel A. Klimas, ATL	
Paroscientific, Inc.	Redmond, WA	Calibration services	June '96	Steve R. Maslar, ATL	
Met One Northwest	Rowlett, TX	Calibration services	July '96	Steve P. Nolan, ATL	
State of Nevada Department of Business & Weights & Measurements	Sparks, NV	Calibration services	July '96	Steve R. Maslar, ATL	
Sverdrup Technology Corporation	Stennis Space Center, MS	Calibration services	August '96	Richard L. Maudlin, ATL	
Security Archives of Denver	Denver, CO	Vault storage	August '96	Daniel A. Klimas, ATL	
Ludlum Measurements Inc.	Sweetwater, TX	Calibration services	August '96	Daniel A. Klimas, ATL	
Westinghouse Scientific Ecology Group (SEG)	Oakridge, TN	MPC Design	TBD	Richard G. Peck, ATL	OQA HQ personnel. Not currently on QSL.