Department of Energy
Nevada Operations Office
P. O. Box 98518
Las Vegas, NV 89193-8518

WBS 1.2.9.3.2.T.1
QA

JAN 26 1990

Carl P. Gertz, Project Manager, YMP, NV

YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) FISCAL YEAR (FY) 1990 QUALITY ASSURANCE (QA) AUDIT, REVISION 2

Enclosed is a copy of the Project Office FY 1990 Audit Schedule, Revision 2. If you have any questions, please contact James Blaylock of my staff at 794-7913, or Stephen R. Dana of Science Applications International Corporation at 794-7176.

Donald G. Horton, Director
Quality Assurance Division
Yucca Mountain Project Office

YMP:JB-1698

Enclosure:
FY 90 Audit Schedule, Revision 2

9002010419 900126
PDR WASTE PDC
WM-11

FULL TEXT ASCII SCAN

ADD: JKennedy

WM-11
102.7
NH03

FY-90 AUDIT SCHEDULE

AUDIT #	ORG.	ATL	6/11	6/18	6/25	7/2	7/9	7/16	7/23	7/30	8/6	8/13	8/20	8/27	9/3	9/10	9/17	9/24	10/1
90-1	LANL	S. CRAWFORD																	
90-2	LLNL	F. KRATZINGER																	
90-3	USGS	D. KLIMAS	○		◆	◆	■		●										
90-4	SNL	S. CRAWFORD				▽		○		◆	■		●						
90-5	REECo	F. KRATZINGER			□				▽		○		◆	■		●			
90-6	H&N	S. CRAWFORD						□				▽		○		◆	■		●
90-7	FSN	S. DANA									□				▽		○		◆

FY 90 AUDIT SCHEDULE, REVISION 2

Date: 01/22/90

Approval:

1. □ Scoping Visit
2. ▽ Transmit Notification Letter/Plan
3. ○ Transmit Audit Manuals
4. ◆ Perform Audit
5. ■ Transmit SDRs
6. ● Transmit Audit Report

AUDTSCHD 012/1-19-90

ENCLOSURE

FY-90 AUDIT SCHEDULE

AUDIT #	ORG.	ATL	2/5	2/12	2/19	2/26	3/5	3/12	3/19	3/26	4/2	4/9	4/16	4/23	4/30	5/7	5/14	5/21	5/28	6/4
90-1	LANL	S. CRAWFORD	□			▽		○		◆	■		●							
90-2	LLNL	F. KRATZINGER							□				▽		○		◆	■		●
90-3	USGS	D. KLIMAS													□				▽	
90-4	SNL	S. CRAWFORD																		□
90-5	REECo	F. KRATZINGER																		
90-6	H&N	S. CRAWFORD																		
90-7	FSN	S. DANA																		

FY 90 AUDIT SCHEDULE, REVISION 2

Date: 1/22/90

Approval: James Blaylock

1. □ Scoping Visit
2. ▽ Transmit Notification Letter/Plan
3. ○ Transmit Audit Manuals
4. ◆ Perform Audit
5. ■ Transmit SDRs
6. ● Transmit Audit Report

cc w/encl:
Ralph Stein, HQ (RW-30) FORS
D. E. Shelor, HQ (RW-3) FORS
J. E. Kennedy, NRC, Washington, DC
J. W. Gilray, NRC, Las Vegas, NV
Susan Zimmerman, NWPO, Carson City, NV
R. L. Bullock, FSN, Las Vegas, NV
M. J. Regenda, FSN, Las Vegas, NV
C. O. Wright, H&N, Las Vegas, NV
J. C. Calovini, H&N, Las Vegas, NV
L. J. Jardine, LLNL, Livermore, CA
D. W. Short, LLNL, Livermore, CA
R. J. Herbst, LANL, Los Alamos, NM
H. P. Nunes, LANL, Los Alamos, NM
R. E. Lowder, MACTEC, Las Vegas, NV
James Rusk, MACTEC, Las Vegas, NV
R. F. Pritchett, REECo, Las Vegas, NV
M. A. Fox, REECo, Las Vegas, NV
T. O. Hunter, SNL, 6310, Albuquerque, NM
R. R. Richards, SNL, 6310, Albuquerque, NM
H. H. Caldwell, SAIC, Las Vegas, NV, 517/T-29
S. R. Dana, SAIC, Las Vegas, NV, 517/T-06
G. R. Fehr, SAIC, Las Vegas, NV, 517/T-12
W. V. Macnabb, SAIC, Las Vegas, NV, 517/T-04
J. H. Nelson, SAIC, Las Vegas, NV, 517/T-04
C. H. Prater, SAIC, Las Vegas, NV, 517/T-06
Tom Chaney, USGS, Denver, CO
L. R. Hayes, USGS, Las Vegas, NV
R. J. Bahorich, W, Las Vegas, NV, 517/T-37
T. W. Noland, W, Las Vegas, NV, 517/T-06