



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

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PDR WASTE PDC
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FULL TEXT ASCII SCAN

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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									□			▽		○		◆		

ENCLOSURE

FY 90 AUDIT SCHEDULE, REVISION 2 Approval: _____	Date: 01/22/90	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> 1. □ Scoping Visit 2. ▽ Transmit Notification Letter/Plan 3. ○ Transmit Audit Manuals </td> <td style="width: 50%; vertical-align: top;"> 4. ◆ Perform Audit 5. ■ Transmit SDRs 6. ● Transmit Audit Report </td> </tr> </table>	1. □ Scoping Visit 2. ▽ Transmit Notification Letter/Plan 3. ○ Transmit Audit Manuals	4. ◆ Perform Audit 5. ■ Transmit SDRs 6. ● Transmit Audit Report
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Page <u>2</u> of <u>2</u>		<small>AUDTSCR0 012/1-19 90</small>		

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	<input type="checkbox"/>			▽		○		◆	■		●							
90-2	LLNL	F. KRATZINGER							<input type="checkbox"/>				▽	○			◆	■		●
90-3	USGS	D. KLIMAS												<input type="checkbox"/>					▽	
90-4	SNL	S. CRAWFORD																		<input type="checkbox"/>
90-5	REEC _o	F. KRATZINGER																		
90-6	H&N	S. CRAWFORD																		
90-7	FSN	S. DANA																		

FY 90 AUDIT SCHEDULE, REVISION 2

Date: 1/22/90

- | | |
|--|--|
| 1. <input type="checkbox"/> Scoping Visit | 4. <input checked="" type="checkbox"/> Perform Audit |
| 2. <input checked="" type="checkbox"/> Transmit Notification Letter/Plan | 5. <input checked="" type="checkbox"/> Transmit SDRs |
| 3. <input type="checkbox"/> Transmit Audit Manuals | 6. <input checked="" type="checkbox"/> Transmit Audit Report |

Approval:

James Blaylock

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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