

102.7

PDR-1  
LPDR-WM-11 (2)

405 / KNIGHT LETTER

MAY 06 1987

Mr. James Knight, Director  
Siting, Licensing, and Quality Assurance Division  
Office of Geologic Repositories  
Office of Civilian Radioactive Waste Management  
U.S. Department of Energy RW-20  
Washington, DC 20545

Dear Mr. Knight:

The purpose of this letter is to confirm our plans for conducting a mini-audit of the mineralogy/petrology program for NNWSI at Los Alamos National Laboratory (LANL) during the week of June 8, 1987. As discussed previously with your staff, the scope of the audit will cover both the programmatic aspects of the quality assurance (QA) program as well as the technical adequacy of the program.

The audit team will consist of nine members: Paul Prestholt, John Bradbury, Paul Bembia, Linda Kovach, James Donnelly, Linda Riddle, James Kennedy, (team leader), Jack Doyle (contractor), and Karen Von Dam (contractor).

The State of Nevada is being formally invited as an observer. We also invite DOE representatives to observe the audit. We request, however, that the number be limited so as not to affect the conduct of the audit.

We propose that the entrance interview be scheduled at 8:30 a.m. Monday, June 8, 1987. After the entrance interview, the conduct of the audit will take place. The exit interview will take place the afternoon of Friday, June 12, 1987.

At this time, a detailed schedule has not been finalized as to where and for how long each audit subteam will audit. When a detailed schedule is developed, it will be provided to you.

If you need any additional information or have any questions, please contact James Kennedy of my staff on (FTS 427-4786).

*John J. Linehan*  
Original Signed By:

John J. Linehan, Acting Chief  
Operations Branch  
Division of High-Level Waste Management  
Office of Nuclear Material Safety  
and Safeguards

cc: C. Newton, OGR  
J. Blaylock, NNWSI  
P. Guthals, LANL  
R. Loux, State of Nevada  
D. Vieth, NNWSI

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WM Record File  
102.7

WM Project 11  
Docket No. \_\_\_\_\_  
PDR   
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PDR WASTE  
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WM Project: WM-11  
PDR yes  
(Return to WM, 623-SS)

WM Record File: 102.7  
LPDR yes

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LETTER TO: James Knight, Director  
 Siting, Licensing, and Quality Assurance Division  
 Office of Geologic Repositories  
 Office of Civilian Radioactive Waste Management  
 U.S. Department of Energy RW-20  
 Washington, DC 20545

FROM: John J. Linehan, Acting Chief  
 Operations Branch  
 Division of High-Level Waste Management  
 Office of Nuclear Materials Safety  
 and Safeguards

SUBJECT: CONFIRMATION OF PLANS FOR MINI-AUDIT OF MINERALOGY/PETROLOGY  
 PROGRAM FOR NNWSI AT LOS ALAMOS NATIONAL LABORATORY

DATE: **MAY 06 1987**

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PDR	RCook	Prestholt	JDonnelly, HLOB
JBradbury, HLTR	PBembia, HLTR	LRiddle, HLOB	LKovach, RES

CONCURRENCES

ORGANIZATION/CONCUREE	INITIALS	DATE CONCURRED
HLOB/ JDonnelly	<u>J.D.</u>	87/05/5
HLOB/ JKennedy	<u>[Signature]</u>	87/05/5
HLOB/ JLinehan	<u>[Signature]</u>	87/05/6

(Mailed by the WMDCC)  
 5/8/87 8:40  
 Date / / Time