



Department of Energy
Washington, DC 20585

HQO.880202.0008

FEB 01 1988

Mr. Robert E. Browning
Director, Division of Waste Management
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Reference: Letter R. Stein, HQ/OGR
To R. Browning, NRC
Dated January 20, 1988

Dear Mr. Browning:

In reference to the discussion on Quality Assurance Audits during the NRC/DOE meeting held on December 22, 1987, we are pleased to provide the following proposed WMPO NNWSI Project QA Audit Schedule for FY 1988.

<u>Audit Number</u>	<u>Date</u>	<u>Organization</u>	<u>Requirements</u>
88-1	February	F&S-Tulsa	NVO-196-17, F&S QAPP, Implementing QA Procedures and Design Control Procedures for ESF
88-2	March	H&N	NVO-196-17, H&N QAPP and Implementing Procedures and Design Control Procedures
88-3	April	USGS-Menlo Park	NVO-196-17, USGS QAPP and Implementing QA and Technical Procedures
88-4	May	USGS-Denver	NVO-196-17, USGS QAPP and Implementing QA and Technical Procedures
88-5	June	LLNL	NVO-196-17, LLNL QAPP and Implementing QA and Technical Procedures

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WM Project: WM-1
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WM Record File: 405
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88-6	July	SNL	NVO-196-17, SNL QAPP and Implementing QA and Technical Procedures
88-7	August	REECO	NVO-196-17, REECO QAPP and Implementing Procedures
88-8	September	Los Alamos	NVO-196-17, Los Alamos QAPP and Implementing QA and Technical Procedures

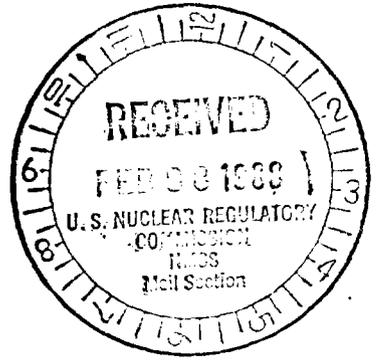
We will schedule firm audit dates in the audit notification letter two weeks prior to the conduct of the audit.

Karl Sommer of my staff reviewed the schedule with Jim Kennedy of your staff on January 21, 1988. We will keep you advised of any schedule revisions.

Should you have any questions, please contact Karl Sommer at (202) 586-1639.



Ralph Stein, Acting Director
Siting, Licensing and Quality
Assurance Division
Office of Civilian Radioactive Waste
Management



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WM Project 1
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(Reference to WM. 623-SS)