

AUDITS OF DOE QA PROGRAM

- 1 -

APR 20 1989

MEMORANDUM FOR: Joseph Bunting, Chief
Engineering Branch
Division of High-Level Waste Management

Ron Ballard, Chief
Geosciences and System Performance Branch
Division of High-Level Waste Management

FROM: John J. Linehan, Director
Repository Licensing and Quality Assurance
Project Directorate
Division of High-Level Waste Management

SUBJECT: SCHEDULES FOR OBSERVATION AUDITS OF DOE QA PROGRAM

My note of March 22, 1989 (see attached) identified upcoming DOE audits which we will be observing. Listed below are the firm dates for the audits which were recently provided by DOE and team members. HLEN has assigned individuals as indicated below. HLGP will be assigning individuals as the scope of the audits are defined by DOE.

DATE	ORGANIZATION	QA STAFF	TECH STAFF
April 24-28	H & N	Belke	Tanious
May 15-19	USGS	Conway (Verma)	4 HLPG
May 22-26	Sandia	Hooks	Peshel & Gupta
June 5-9	LLNL	Conway	Chang
June 26-30	Reeco	Belke	Peshel
July 10-14	LANL	Hooks	2 HLGP
July 24-28	YMPO	Conway	TBD
August	OCRWM	--	TBD

These dates are good for planning purposes since DOE has nearly always maintained their audit schedules in the past. The HQ QA staff member will coordinate with technical staff team members to assure that they obtain the procedure under which the audit is to be observed and receive the necessary materials before the audit (audit plan, procedures, SIP's, etc.). John Gilray will likely attend most of these audits in addition to the above team members. One Center QA staff member will also be part of the team.

ORIGINAL SIGNED BY

John J. Linehan, Director
Repository Licensing and Quality Assurance
Project Directorate
Division of High-Level Waste Management

DISTRIBUTION AND CONCURRENCE: SEE NEXT PAGE

8904240373 890420
PDR WASTE PDC
WM-1

WM-1
405
NH16

DISTRIBUTION

Central File
LSS
CNWRA
LPDR

B.J. Youngblood
J. Linehan
NMSS R/F
ACMW

R.E. Browning
R. Ballard
HLPD R/F
PDR

J. Bunting
On-Site Reps
J. Kennedy

OFC :HLPD :HLPD :HLPD : : : :
NAME:JKennedy/wd:JL/vehan: : : :
DATE:02/20/89 :02/ /89 :02/ /89 : : : :

OFFICIAL RECORD COPY