

OCT 06 1988

MEMO FOR BALLARD & BUNTING

- 1 -

MEMORANDUM FOR: Ronald L. Ballard, Chief
Geosciences and Systems Performance Branch
Division of High-Level Waste Management

Joseph O. Bunting, Chief
Engineering/CNWRA Branch
Division of High-Level Waste Management

FROM: John J. Linehan, Acting Chief
Project Management and
Quality Assurance Branch
Division of High-Level Waste Management

SUBJECT: REQUEST FOR ASSIGNMENTS TO OBSERVATION AUDITS

The purpose of this memorandum is to request that the Geosciences and Systems Performance Branch (HLGP) and the Engineering and CNWRA Branch (HLEN) provide names of individuals who would participate as team members for observation audits of the Department of Energy's (DOEs) quality assurance and technical audits. A list of the proposed dates for the DOE audits is given in the enclosure along with the organization to be audited and type of audit to be performed.

In order to assist you in assigning team members, those individuals from your branch who served on previous audits of the listed organizations have been identified. You do not have to keep those assignments, but it may be beneficial to have the same individuals associated with a particular organization. In assigning individuals consideration should be given to the Site Characterization Plan review, Nevada team assignments, and priority proactive work.

Please provide the assignments to the Project Manager for the audits, Joe Holonich, by October 12, 1988. A handwritten copy of the enclosure will suffice. If you have any question further questions, feel free to contact Joe at extension 23403.

151
John J. Linehan, Acting Chief
Project Management and
Quality Assurance Branch
Division of High-Level Waste Management

cc: J. Kennedy
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D. Chery
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- 2 -

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Enclosure

Page 1 of 2

Audit Date	Organization to be Audited	Type of Audit	NRC Team Leader	NRC Team Member	Branch
October 24-28, 1988	Livermore	Initial	Holonich	Stablein(Assist Team Lead) Riddle(QA) Englehardt(QA) Mo(Geochem) Chang(Eng)	HLPM HLPM CNWRA HLGP HLEN
Nov 1-4, 1988	Holmes and Narver (H&N)	Supplemental to previous audit	Gilray	Belke(QA)	HLPM HLEN CNWRA
Nov 7-10, 1988	Fennix and Scission(F&S)	Supplemental to previous audit		Donnelly(QA) Peshel(Engr)	HLPM HLEN CNWRA
January 1989	Yucca Mt. Project Office (YMPO)	Initial	Gilray		HLPM CNWRA HLEN HLGP
January 1989	OCRWM QA Requirements	Initial	Stablein		HLPM HLPM CNWRA
January 1989	F & S	Qualification	Holonich	Donnelly(QA) Peshel(Engr)	HLPM CNWRA HLEN HLEN
February 1989	H & N	Qualification	Gilray	Belke(QA)	HLPM CNWRA HLEN HLEN

Enclosure

Page 2 of 2

Audit Date	Organization to be Audited	Type of Audit	NRC Team Leader	NRC Team Member	Branch
February 1989	USGS	Qualification	Stablein	Belke(QA) Ibrahim(Seismic) Bradbury(Geochem) Ross(Hydrology)	HLPM CNWRA HLGP HLGP HLGP
March 1989	Sandia	Qualification	Holonich	Belke/Donnelly(QA) Peshel(Engr) Tanious(Engr) Performance Assess	HLPM CNWRA HLEN HLEN HLGP
March 1989	Los Alamos	Qualification	Gilray	Donnelly(QA) Bradbury(Geochem)	HLPM CNWRA HLGP
April 1989	Livermore	Qualification	Holonich	Riddle(QA) Englehardt(QA) Mo(Geochem) Chang(Engr)	HLPM CNWRA HLGP HLEN
April 1989	REECO	Qualification	Stablein	Donnelly(QA)	HLPM CNWRA HLEN HLEN
_____	YMPO	Qualification	Gilray		HLPM CNWRA HLGP HLEN
_____	OCRWM	Qualification	Stablein		HLPM HLPM