

memorandum

DATE: FEB 26 1987
REPLY TO: RW-24
ATTN OF:

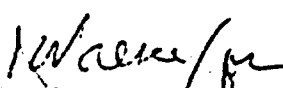
SUBJECT: HQ/OGR Participation in Project Audits

TO: J. Antonnen, BWID
J. Neff, SRPO
D. Vieth, WMPO

As indicated in the OGR QA Plan, HQ-OGR is required to participate in selected Project Office QA audits of contractors. To comply with this requirement, I am proposing that personnel noted on the attached list participate in the identified audits. Also attached is the OGR Consolidated Audit Schedule for FY'87 which was derived from the audit schedules submitted by each Project Office to HQ-OGR.

Please advise us if any of these arrangements are unacceptable to you. Also, please advise us of changes to scheduled audits as soon as they are known. Please furnish Carl Newton of my staff with copies of the audit agendas and checklists as they are prepared. Carl will forward this information to the applicable auditor and will assist him or her in making arrangements for the audit.

Thank you for your assistance and cooperation.


Stephen H. Kale
Associate Director for
Geologic Repositories

Attachment

8709280402 870226
PDR WASTE
WM-10 PDR

SCHEDULE OF OGR PARTICIPATION IN PROJECT AUDITS 2/87

OGR REPRESENTATIVE	ESTIMATED START DATE	PROJECT OFFICE	CONTRACTOR
Jay Jones	* 4/21/87 * 7/87 8/18/87	SRPO BWIP SRPO	UNC Boeing-BCSR TFSC
Lib Ibe	3/17/87 6/23/87 8/87	SRPO SRPO WMPO	Lawrence Berkeley Lab. Flour REECO
Christopher Kouts	* 5/12/87 7/21/87	SRPO SRPO	PNL Oak Ridge Nat. Lab.
Miguel Lugo	3/3/87 * 5/19/87 * 8/18/87	SRPO SRPO SRPO	ONWI (Tech. Review) Argonne Nat. Lab. TFSC
Carl Newton	3/87 4/7/87 6/87	BWIP SRPO WMPO	Westinghouse Brookhaven Nat. Lab. USGS Menlo Park
Sam Panno	* 3/87 6/87	BWIP SRPO	Westinghouse PNL/HEDL
Ed Regnier	8/87	SRPO	Integrator
John Richardson	4/87 * 6/87	WMPO BWIP	Holmes & Narver Rockwell
Tom Russell	* 5/5/87 7/87	SRPO BWIP	Parsons Brinckerhoff/PB Boeing-BCSR
Karl Sommer	* 3/87 * 4/7/87 * 5/87 5/12/87 6/2/87 7/11/87	WMPO SRPO BWIP SRPO SRPO/WMPO SRPO	Los Alamos Nat. Lab. Brookhaven Nat. Lab. DOE-RL (Non-QSD) PNL USGS Denver USBM
Owen Thompson	1/87 * 5/87 * 6/87	BWIP WMPO SRPO/WMPO	Battelle-PNL SAIC/T&MSS USGS Denver

SCHEDULE OF OGR PARTICIPATION IN PROJECT AUDITS 2/87

OGR REPRESENTATIVE	ESTIMATED START DATE	PROJECT OFFICE	CONTRACTOR
Naomi Abraham	2/17/87 * 8/87	SRPO BWIP	Golder Morrison-Knudsen
Henry Bermanis	4/21/87 * 6/23/87 * 8/11/87	SRPO SRPO SRPO	UNC Flour USBM
Dave Brown	3/87 4/87 * 5/87 * 7/87	WMPO BWIP BWIP SRPO	Los Alamos Nat. Lab. Kaiser Eng/PB DOE-RL (QSD) Morrison-Knudsen
Bob Clark	* 3/17/87 5/5/87 * 8/87	SRPO SRPO WMPO	Lawrence Berkeley Lab. Parsons Brinckerhoff/PB REECO
Renee Coleman	* 3/3/87 5/19/87 * 7/87	SRPO SRPO WMPO	ONWI (Tech. Review) Argonne Nat. Lab. Fennix & Scission
Glen Faulkner	* 4/87 5/87 * 6/16/87	BWIP BWIP SRPO	Kaiser Eng./PB DOE-RL (Non-QSD) PNL/HEDL
Gary Faust	5/87 6/87 7/87 8/87	BWIP BWIP WMPO BWIP	DOE-RL (QSD) Rockwell Fennix & Scission Morrison-Knudsen
Edward Gilardi	* 4/87	WMPO	Holmes & Narver
Steve Gomberg	* 6/87 7/7/87	WMPO SRPO	USGS Menlo Park Morrison-Knudsen
Tom Gutman	5/87 * 7/21/87 * 8/4/87	WMPO SRPO SRPO	SAIC/T&MSS Oak Ridge Nat. Lab. Integrator

* Indicates an alternate auditor.

OGR Consolidated Audit Schedule

1987

Project	January	February	March	April	May	June	July	August	September	October	November	December	Total
Headquarters OGR					BWIP	WMPO	SRPO						3
BWIP Richard	Bottle PHL (Thompson)		Westinghouse (Newton) (Panne)	KE/PR (Brown) (Faulkner)	DOE-RL (OS Dir.) (Fowl) (Brown) ----- DOE-RL (Non-OSD) (Faulkner) (Sommer)	Rockwell (Total QA Prog) (Fowl) (Richardson)	Boeing-BCSR (Russell) (Jones)	M-K (Fowl) (Abraham)					8
SRPO Columbus	ONWI	Golder 2/17 (Abraham)	ONWI 2/3 (Tech Review) (Luge) (Coleman) ----- LBL 3/17 (Ibe) (Clark)	RNL 4/7 (Newton) (Sommer) ----- UNC 4/21 (Bermanie) (Jones)	PR/PR 5/5 (Clark) (Russell) ----- PHL 5/12 (Sommer) (Kouts)	USGS 5/2 (Sommer) (Thompson) ----- PHL/MSDL 5/15 (Panne) (Faulkner)	M-K 7/7 (Gomberg) (Brown) ----- ORNL 7/21 (Kouts) (Gutmann)	Integrator 8/8 (Regnier) (Gutmann) ----- USBR 8/11 (Sommer) (Bermanie) ----- TPSC 8/15 (Jones) (Luge)					17
WMPO Nevada			Los Alamos (Brown) (Sommer)	MAN (Richardson) (Gifford)	SAC/TAMSB (Gutmann) (Thompson)	USGS Denver (Sommer) (Thompson) ----- USGS Monte Park (Newton) (Gomberg)	F&S Tulsa (Fowl) (Coleman)	ARECO (Ibe) (Clark)					7
Total	2	1	4	4	7	7	5	5					

(Name) Selected by HQ-OGR for Participation
Actual Dates of Audits to be Confirmed 30 Days in Advance
Second Auditor Scheduled is an Alternate.

35 Audits
Scheduled

LPDR
WM-10 (2)
WM-11 (2)
WM-14 (2)

WM Record File
101.7
102.7
106.4
Distribution:
X Kennedy 75-11-120M
X Dellinger Middle
(Return to WM, 623-55) X Wm. C. 102-305

WM Project 10, 11, 16
WM
* 101 B, N, S

WM DOCKET CONTROL
CENTER

'87 MAR -3 PM 12:21

MEMO DISTRIBUTION LISTING

SUBJECT: HQ/OGR Participation in Project Audits

ADDRESSEE: J. Antonnen, BWID, J. Neff, SRPO, D. Vieth, WMPO

OCRWM Distribution:

J. Knight, RW-24
M. E. Langston, RW-40
H. Steinberg, RW-33
S. Echols, GC-11

BCC LISTING:

D. Siefken, Weston
L. Skoblar, Weston
L. Ibe, Weston
J. Kennedy, NRC
P. Saget, BWID
J. Reese, SRPO
J. Blaylock, WMPO
G. Faust, Weston
D. Brown, Weston

Originator's Chron: Sommer
OCRWM CCRU, RW-13 (5)
OGR Reading File
L&R Div. Chron
L&R Div. File # 6510.903.12.9.3.1

RW-24:KSommer:KMA:252-1639:typed 2/11/87

PC Code: KS48

CONCURRENCES:

K.G. Sommer 2/20/87 C. Newton 2/20/87 J. Knight 2/23/87
K. Sommer, RW-24 C. Newton, RW-24 J. Knight, RW-24

T. H. Isaacs 2/25/87 S. Kale 2/25/87
T. H. Isaacs, RW-20 S. Kale, RW-20

H

87165307
WM Project: WM-10, 11, 16
L&R Div. Chron
Return to WM, 623-55

WM Record File: 101
L&R Div. Chron

2/24/87 25.4
2/25/87 159.7
2/26/87 161.6