



## Department of Energy

Washington, DC 20585

QA: QA

APR 05 2000

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NOTIFICATION AND AUDIT PLAN FOR THE U.S. DEPARTMENT OF ENERGY  
OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) OFFICE OF  
QUALITY ASSURANCE (OQA) SUPPLIER AUDIT OQA-SA-00-017 OF THE  
UNIVERSITY AND COMMUNITY COLLEGE SYSTEM OF NEVADA (UCCSN) AT  
THE UNIVERSITY OF NEVADA, LAS VEGAS (UNLV)

OCRWM OQA will be conducting an audit of the UNLV facilities in Las Vegas, Nevada, on  
April 10-13, 2000, to evaluate compliance with the UCCSN Quality Assurance Program,  
Revision 0, for Task 4 and 8 of Cooperative Agreement DE-FC08-98NV12081.

The scope of the audit will be an evaluation of effective implementation of the UCCSN Quality  
Assurance Manual, as reviewed and accepted by the OQA and any associated implementing  
documents.

The audit will be conducted by Donald J. Harris, Audit Team Leader, Emily S. Jensen,  
Auditor, and Richard L. Weeks, Auditor.

The tentative schedule of the audit is as follows and may be modified to accommodate  
completion of the audit:

### Monday, April 10, 2000

8:30 a.m.	Pre-Audit Meeting
9:00 a.m.	Audit Task 8
4:00 p.m.	Progress Report and Identification of Concerns

### Tuesday, April 11, 2000

8:00 a.m.	Audit Task 4
4:00 p.m.	Progress Report and Identification of Concerns



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*Add: K. Stoblen*

*NMSSD7*

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**Wednesday, April 12, 2000**

8:00 a.m.	Audit Task 4
4:00 p.m.	Progress Report and Identification of Concerns

**Thursday, April 13, 2000**

8:00 a.m.	Audit Task 4
3:00 p.m.	Post-Audit Meeting

The audit will be conducted in accordance with the latest revision of OCRWM's Quality Assurance Procedure 18.3, Supplier Survey/Audits, and Administration Procedure 16.1Q, *Management of Conditions Adverse to Quality*.

In addition, observers from the State of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may accompany the audit team, as applicable.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Donald J. Harris at (702) 794-1467.

OQA:JB-1118

*James Blaylock for*  
Robert W. Clark, Director  
Office of Quality Assurance

APR 05 2000

cc:

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