



Department of Energy

Washington, DC 20585

APR 17 2002

QA: QA

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U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RADIOACTIVE WASTE
MANAGEMENT (OCRWM) OFFICE OF QUALITY ASSURANCE (OQA) NOTIFICATION
OF SUPPLIER AUDIT OQA-SA-02-22 OF THE UNIVERSITY AND COMMUNITY
COLLEGE SYSTEM OF NEVADA (UCCSN) AT THE UNIVERSITY OF NEVADA, RENO
(UNR)

A team of auditors representing the OCRWM OQA will be conducting an audit of the UCCSN at UNR in Reno, Nevada on May 13-17, 2002, to evaluate compliance with UCCSN Quality Assurance Program, Revision 0, for Tasks 6, 7, 12, 13, 14, 17, 18, and 20 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 Lester W. Wagner, Audit Team Leader, James Blaylock and Samuel E. Archuleta, Auditors.

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

Monday, May 13, 2002

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|-----------|------------------------------------------------|
| 1:00 p.m. | Pre-Audit Meeting |
| 1:30 p.m. | Audit |
| 4:00 p.m. | Progress Report and Identification of Concerns |

Tuesday - Thursday, May 14-16, 2002

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

Friday, May 17, 2002

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|------------|--------------------|
| 8:00 a.m. | Audit |
| 11:00 a.m. | Post-Audit Meeting |



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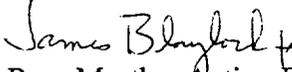
The audit will be conducted in accordance with OCRWM's Administrative Procedure (AP)-18.2Q, Revision 0, *Supplier Surveys/Audits*, and AP-16.1Q, Revision 5, *Management of Conditions Adverse to Quality*.

A formal checklist will be utilized to document the areas evaluated and the results of effectiveness. UNR's personnel are encouraged to immediately correct any identified deficiencies during the audit to prevent the need for future follow-up activities.

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 Lester W. Wagner at (702) 794-1304.

OQA:JB-1035


Ram Murthy, Acting Director
Office of Quality Assurance

cc:

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