

REECO AUDIT/JB

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FEB 04 1991

MEMORANDUM FOR: Ken Hooks, Section Leader
Quality Assurance Section
Repository Licensing and Quality Assurance Project Directorate
Division of High-Level Waste Management

FROM: John T. Buckley
Quality Assurance Section
Repository Licensing and Quality Assurance Project Directorate
Division of High-Level Waste Management

SUBJECT: DOE AUDIT OF REECO, FEBRUARY 25-28, 1991

The DOE will conduct an audit of REECO on February 25-28, 1991 in Las Vegas, NV. Mr. Bob Klemens, SAIC, will be the audit team leader. Mr. Klemens provided the following information about the audit during a phone conversation on January 29, 1991.

1. No work has been done since the last audit (1989).
2. Technical activities will not be evaluated during the audit.
3. Audit will cover the programmatic activities related to all 18 Criteria. However, checklists will not be prepared for Criteria 3, 8, 10, 11, and 13-15 because of inactivity.
4. Criteria 9 and 10 will be evaluated at the Nevada Test Site. Procedures for mechanical equipment calibration and welding will be examined.

Since there is no work currently being done by REECO, the purpose of the audit is to make sure that REECO has the procedures in place so that work can begin as soon as it is assigned.

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John T. Buckley
Quality Assurance Section
Repository Licensing and Quality Assurance Project Directorate
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