

File



Department of Energy  
Washington, DC 20585

JANUARY 5, 1994

Glen F. Hohnstreiter  
Department Manager  
Transportation System Department  
Mail Stop 0717  
Sandia National Laboratories  
Albuquerque, NM 87185

Subject: Issuance of the Audit Report and Corrective Action Requests  
(CARs) Resulting from OCRWM QA Audit HQ-94-01-M

Dear Mr. Hohnstreiter:

The Headquarters Quality Assurance Division (HQAD) of OCRWM conducted an audit of the Mobile Instrumentation Data Acquisition System (MIDAS) Program. This part of Quality Assurance Audit HQ-94-01 was performed to support General Atomics (GA) for the purpose of reviewing activities of the SNL MIDAS QA Program and identifying any deficiencies that may need to be corrected. Although OCRWM Quality Assurance Requirements are not imposed on this work, the audit was performed such that it would facilitate the process of supplier qualification if and when it is required. Enclosed is the audit report and CARs HQ-94-101-M, HQ-94-102-M, HQ-94-103-M, HQ-94-104-M, and HQ-94-105-M which documents the deficiencies. It would be expected that the identified deficiencies would be corrected such that should OCRWM consider the use of MIDAS, your program would be ready for a successful supplier qualification audit in the future. You are requested to provide a response to the CARs to the OCRWM HQAD by the response due date entered in block 11 of the CAR form.

The responses must be signed by the responsible manager and include a concise statement of the corrective action to be taken, the names of the responsible individuals, and the scheduled completion dates. Please submit your original responses on CAR continuation sheets. A copy of a continuation sheet and preferred response format are provided.

The response shall address the required actions of block 12 of the CAR form. If the required response due date cannot be met, a written extension should be requested by you to this office.

If you have any questions, please contact Mr. Bob Clark at (202) 586-1238 or Marlin Horseman of QATSS/HQAD at (703) 841-0043.

Sincerely,

Donald G. Horton, Director  
Office of Quality Assurance

070017

Enclosures

102.7  
WM-11  
NH03



cc:

D. Dreyfus. RW-1  
T. Johnson. RW-3.1  
D. Horton. RW-3  
R. Spence. RW-3.2  
J. Carlson. RW-43  
B. Lake. RW-431  
M. Horseman. QATSS/HQAD  
K. Ransom. QATSS/HQAD  
R. Morgan. M&O/Vienna  
S. Zimmerman. Carson City, NV  
M. Dunlap GA, San Diego, CA  
R. Maxwell GA, San Diego, CA  
C. Schank, Churchill Co., NV  
D. Betchel, Clark Co., NV  
E. von Teisenhausen. Clark Co., NV  
J. Hoffman. Esmeralda Co., NV  
L. Fiorenzi. Eureka Co., NV  
B. Mettam, Inyo Co., NV  
R. Michener. Inyo Co., NV  
G. Derby, Lander Co., NV  
J. Pitts, Lincoln Co., NV  
M. Baughman, Lincoln Co., NV  
V. Poe, Mineral Co., NV  
L. Bradshaw, Nye Co., NV  
W. Offutt, Nye Co., NV  
P. Niedzielski-Eichner, Nye Co.  
K. Hooks, NRC  
J. Woodward, SNL  
T. Mills, SNL