



Department of Energy

Washington, DC 20585

QA: L

MAY 22 1997

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3315 Old Forest Road
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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-97-025 OF FRAMATOME
TECHNOLOGIES, INC.

The OCRWM OQA will be conducting an audit of Framatome Technologies, Inc.'s facility in
Lynchburg, Virginia, on June 23-24, 1997, to measure the effectiveness of the quality assurance
program as delineated in the Civilian Radioactive Waste Management System Management
and Operating Contractor (CRWMS M&O) Technical Guidelines Documents
BBA000000-01717-2500-00011, Revision 00; and BBA000000-01717-2500-00002, Revision 00.
The scope of the audit will be an evaluation of Framatome Technologies, Inc.'s Quality Assurance
Program as delineated in the Framatome Technologies, Inc.'s Quality Assurance Manual
56-1201212-03, Revision 2, and any associated implementing documents as approved by
CRWMS M&O. The audit will be conducted by Richard L. Maudlin, Audit Team Leader, and
Robert D. Habbe, Audit Team Member.

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

June 23, 1997

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

June 24, 1997

8:00 a.m. Clarification Meeting (if required)
4:00 p.m. Post-Audit Meeting

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The audit will be conducted in accordance with the latest revision of OCRWM'S Quality Assurance Procedure 18.3 and deficiencies will be reported in accordance with Administrative Procedures 16.1Q and 16.2Q, as applicable. A formal checklist will be utilized to document the areas addressed and the results of effectiveness. Framatome Technologies, Inc.'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 Richard L. Maudlin at (702) 794-1302.



Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-1596

MAY 22 1997

cc:

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