



S. Bilhorn, NRC

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July 18, 1986

Dr. W.A. Carbiener
Program Manager
Office of Nuclear Waste Isolation
505 King Avenue
Columbus, OH 43201

Dear Dr. Carbiener:

SUBJECT: QUALITY ASSURANCE FOLLOW-UP AUDIT OF ONWI QA PROGRAM

Reference: Audit No. ONWI-85-1-E

A Quality Assurance follow-up audit of ONWI activities in support of the Geologic Repository Program is planned for August 5-6, 1986. The purpose of the follow-up audit will be to examine and verify the satisfactory implementation of required corrective actions, as previously discussed and identified in the above referenced audit. The attached plan provides further details.

The audit team will be lead by SRPO and consist of members from the SRPO staff and various personnel from other contractors. As this follow-up audit is scheduled for August 5-6, 1986, we would like to meet with you and your staff on August 5, 1986, at 9:00 a.m. for a pre-audit conference. The post-audit conference is scheduled for 2:30 p.m. on August 6, 1986.

Please provide adequate facilities for conducting pre-audit and post-audit conferences, and for the audit team to caucus and review documents. Additionally, please assure that the applicable documents are available for the auditors' use during the audit.

Please notify cognizant management and other appropriate personnel of the proposed audit schedule so that they are available to participate in the audit and attend the pre-audit and post-audit conferences, as necessary.

WM Record File

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WM Project

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Docket No.

PDR

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W.A. Carbiener

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July 18, 1986

Further questions with regard to this follow-up audit should be directed to me.

Sincerely,



T.J. Reese  
Chief  
Quality Assurance  
Salt Repository Project Office

SRPO:TJR:max:1172RS

Enclosure:  
As Stated

cc: P. Van Loan, SRPO  
J. England, SRPO  
R. Lahoti, SRPO  
T. Taylor, SRPO  
J. Sherwin, SRPO  
G. Appel, SRPO  
J. Neff, SRPO  
R. Wunderlich, SRPO  
D. Anderson, SRPO  
W. Sidle, SRPO  
M. Langston, DOE-HQ  
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M. Flannigan, DOE-CH  
E. Sulek, Weston  
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F. Hood, BPMD  
I. Lefman, BPMD  
S. Bilhorn, NRC

QA# 186-86

FOLLOW-UP AUDIT PLAN

Audit Number: ONWI-85-1-E-(F)

Contractor: Battelle Project Management Division  
Office of Nuclear Waste Isolation

Location of Audit: Columbus, Ohio

Dates of Audit: August 5-6, 1986

Audit Team Members: R. Lahoti, Audit Team Leader  
Other team members to be provided at a later date (1 team).

Audit Scope: Examination and verification of implementation of identified and agreed upon corrective actions.

In the case where a procedure revision was required to correct the finding, an audit of the activity, governed by the new revision, will be conducted to verify correct implementation.

Document to be Audited: All associated procedures and correspondence related to Audit No. ONWI-85-1-E.

Proposed Schedule:

August 5, 1986	- 9:00 a.m.	- 9:30 a.m.	Preaudit Conference
August 5, 1986	- 9:30 a.m.	- 4:30 p.m.	Audit
August 6, 1986	- 8:30 a.m.	- 12:00 p.m.	Audit
August 6, 1986	- 1:00 p.m.	- 2:30 p.m.	Team Caucus
August 6, 1986	- 2:30 p.m.	-	Post audit Conference