



WM DOCKET CONTROL
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Department of Energy
Chicago Operations Office
Salt Repository Project Office **26 AUG -8 P3:51**
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Columbus, Ohio 43201-2693
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F.T.S. 976-5916

August 4, 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

The Quality Assurance follow-up audit that was scheduled for August 5-6, 1986, has been rescheduled for August 19-20, 1986. The audit was rescheduled because of the unavailability of an SRPO certified Lead Auditor on the scheduled date. The Lead Auditor and audit team for the rescheduled audit will be provided prior to the audit.

As previously stated, 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 19-20, 1986, we would like to meet with you and your staff on August 19, 1986, at 9:00 a.m. for a pre-audit conference. The post-audit conference is scheduled for 2:30 p.m. on August 20, 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 rescheduled audit so that they are available to participate in the audit and attend the pre-audit and post-audit conferences, as necessary.

WM Record File

WM Project 16

Docket No. _____

PDR ☒

LPDR ☒

Distribution:

MDelligatti

Kennedy

RDM

SBilhorn

Wineham

(Return to WM, 623-SS)

DHedges

Sac

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PDR WASTE
WM-16 PDR

1407

Dr. W.A. Carbiener

- 2 -

August 4, 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:1071RK

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
C. Newton, DOE-HQ
M. Flannigan, DOE-CH
E. Sulek, Weston
C. Williams Jr., BPMD
F. Hood, BPMD
I. Lefman, BPMD
~~S. Billhorn, NRC~~

QA# 202-86

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 19-20, 1986

Audit Team Members: To Be Decided, 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 19, 1986	- 9:00 a.m. -	9:30 a.m.	Preaudit Conference
August 19, 1986	- 9:30 a.m. -	4:30 p.m.	Audit
August 20, 1986	- 8:30 a.m. -	12:00 p.m.	Audit
August 20, 1986	- 1:00 p.m. -	2:30 p.m.	Team Caucus
August 20, 1986	- 2:30 p.m. -		Post audit Conference