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WM 106

WM Project 16
Docket No. _____
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Department of Energy
Chicago Operations Office **86 JAN -6 P4:24**
Salt Repository Project Office
505 King Avenue
Columbus, Ohio 43201-2693
Commercial (614) 424-5916
F.T.S. 976-5916

Distribution:
SBilhorn Delligatti
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January 2, 1986

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

Dear Dr. Carbiener:

SUBJECT: RESCHEDULE OF DOE/SRPO QUALITY ASSURANCE AUDIT OF ONWI QA PROGRAM

The purpose of this letter is to inform you of a change in dates for the subject audit. To allow for more preparation time for SRPO audit team members, the DOE/SRPO audit of ONWI scheduled for January 7-10, 1986, has been rescheduled to January 14-17, 1986.

Also scheduled for the week of this audit, is the Repository Site Characterization Plan Conceptual Design Engineering Review in Irvine, California. Because of this, no activities involving repository design will be audited at this time.

A revised audit plan is attached.

If you have any questions on this please contact me. Thank you for your continued cooperation in this matter.

Sincerely,

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

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W. Carbiener
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Enclosure:
As Stated

cc: J. Neff, SRPO
R. Wunderlich, SRPO
J. England, SRPO
R. Lahoti, SRPO
J. Sherwin, SRPO
P. Van Loan, SRPO
T. Taylor, SRPO
S. Starr, SRPO
D. Anderson, SRPO
T. Dunn, CER
E. Sulek, Weston
M. Langston, DOE-HQ
C. Newton, DOE-HQ
M. Flannigan, DOE-CH
V. Potent, DOE-CH
C. Williams Jr., BPMD
F. Hood, BPMD
E. Patzer, BPMD
I. Lefman, BPMD
T. Verma, NRC/CoIs
S. Bilhorn, NRC

QA# 036-86

AUDIT PLAN

Audit Number: ONWI-85-I-E

Contractor: Battelle Project Management Division
Office of Nuclear Waste Isolation

Location of Audit: Columbus, Ohio

Dates of Audit: January 14, 15, 16, 17, 1986

Audit Team Members: J. Reese, Audit Team Leader
Other team members to be provided
at a later date (4 teams, 12 auditors)

Audit Scope: The audit will be directed toward ONWI implementation of the QA program as described in the ONWI QA Manual and supporting procedures. In addition, corrective actions identified by ONWI as a result of the previous DOE audit will be reviewed for the purpose of verifying completion.

Specific areas planned to be addressed include document review processes, training, document control, instructions and procedures, corrective action, records, and Quality Assurance Department activities.

Documents to be Audited: ONWI QA Manual Revision 5, all associated supporting procedures, and correspondence related to the previous DOE audit conducted in October-November 1984.

Proposed Schedule:

January 14, 1986	- 9:00 a.m.	- 9:30 a.m.	- Preaudit Conference
January 14, 1986	- 9:30 a.m.	- 4:30 p.m.	- Audit
January 15, 1986	- 8:30 a.m.	- 4:30 p.m.	- Audit
January 16, 1986	- 8:30 a.m.	- 4:30 p.m.	- Audit
January 17, 1986	- 8:30 a.m.	- 10:30 a.m.	- Audit
January 17, 1986	- 10:30 a.m.	- 2:00 p.m.	- Team Caucus
January 17, 1986	- 2:00 p.m.	-	- Postaudit Conference