



Department of Energy

Washington, DC 20585

QA: QA

FEB 13 2002

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U.S. DEPARTMENT OF ENERGY (DOE) OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) OFFICE OF QUALITY ASSURANCE (OQA) NOTIFICATION OF SUPPLIER AUDIT OQA-SA-02-018 OF TRANSNUCLEAR, INC.

A team of auditors representing the OCRWM OQA will be conducting an audit of the Transnuclear, Inc. facility in Hawthorne, New York, on April 2-4, 2002, to evaluate effectiveness of the Transnuclear Quality Assurance Program as delineated in DOE's Contract Number DE-AC01-96RW0031, for development of a *Topical Safety Analysis Report for a Dry Spent Fuel Transfer System*.

Audit Plan

The scope of the audit will be an evaluation of the effectiveness of implementation of the *Transnuclear, Inc. Quality Assurance Program Description*, Revision 2, and implementing procedures. The audit will be conducted by Audit Team Leader, Patrick V. Auer, and James V. Voigt, Audit Team Member.

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

April 2, 2002

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| 8:30 a.m. | Pre-Audit Meeting |
| 4:00 p.m. | Progress Report and Identification of Concerns |

April 3, 2002

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| 8:30 a.m. | Clarification Meeting (if required) |
| 4:00 p.m. | Progress Report and Identification of Concerns |

April 4, 2002

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| 8:30 a.m. | Clarification Meeting (if required) |
| 3:00 p.m. | Post-Audit Meeting |

The audit will be conducted in accordance with OCRWM's Administrative Procedure (AP)-18.2Q, Revision 0, *Supplier Surveys/Audits*, and deficiencies will be reported in accordance with AP-16.1Q, Revision 4, ICN 1, *Management of Conditions Adverse to Quality*.



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A formal checklist will be utilized to document the areas evaluated and the results of effectiveness. Transnuclear, 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 Patrick V. Auer at (702) 794-1353.


Ram Murthy, Acting Director
Office of Quality Assurance

OQA:JB-0655

cc:

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