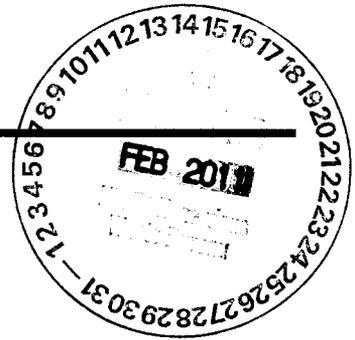


Zappe, Steve, NMENV

From: Navarrete, Martin - DOE [Martin.Navarrete@wipp.ws]
Sent: Tuesday, February 15, 2011 10:50 AM
To: Zappe, Steve, NMENV
Cc: Miehlis, Dennis - DOE; Bradford, Aubrey Earl - CTAC
Subject: Hanford Audit A-11-10



Hello Steve,

I wanted to get back with you concerning our conversation we had last week on the upcoming Hanford audit schedule and preliminary logistics. The Hanford/CCP audit (A-11-10) is scheduled to begin April 5 and finish on April 7, 2011. I do not see any changes from that date at all. The QA personnel responsible for the C6-1 QA related questions will remain at the CCP offices in Carlsbad i.e. PL/VV(P. Gomez) and AK (D. Blauvelt) in Carlsbad. The remainder of the team will travel to the CCP facilities at the Hanford site. The HSG, RTR and VE activities will be at Hanford and the plan is to separate the technical specialists (R. Bradford evaluate VE and P. Martinez will evaluate RTR). The audit plan will be forthcoming. If you need any further information, please let me know.

Martin Navarrete
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575-234-7483

