

United States Government

Department of Energy

memorandum

DATE: FEB 22 1993

REPLY TO: RW-3
ATTN OF:SUBJECT: Office of Civilian Radioactive Waste Management (OCRWM), QA Audit HQ-93-01
of OCRWM Headquarters (HQ) Activities Including YMP QA Division (YMQAD)
Activities

TO: Acting Director, Office of Civilian Radioactive Waste Management, RW-1

Attached is OCRWM Audit Report HQ-93-01 conducted by the Office of Quality Assurance of OCRWM Headquarters and Yucca Mountain Quality Assurance Division (YMQAD) activities from November 30 to December 10, 1992.

The audit team identified 15 deficiencies during the course of the audit. Seven deficiencies were corrected prior to the postaudit meeting. Eight of the deficiencies resulted in Corrective Action Requests. Additionally, several recommendations were identified for OCRWM management's future consideration.

If you have any questions, please contact Bob Clark of this office at extension 6-1238.



Donald G. Horton, Director
Office of Quality Assurance

Attachment

on the shelf

Add: K. Hooks
Ar Encl
11
WM-11
102.7
NH03
11

9302250256 930222
PDR WASTE
WM-11 PDR

cc:

R. Spence, YMPO
R. Loux, State of Nevada
S. Zimmerman, NWPO, Carson City, NV
K. Whipple, Lincoln County, NV
M. Baughman, Lincoln County, NV
J. Bingham, Clark County, NV
D. Betchel, Clark County, NV
E. von Tiesenhasuen, Clark County, Las Vegas, NV
S. Bradhurst, Nye County, NV
P. Niedzielski-Eichner, Nye County, NV
R. Campbell, Inyo County, CA
R. Michener, Inyo County, NV
G. Derby, Lander County, NV
L. Fiorenzi, Eureka, NV
C. Schank, Churchill County, NV
C. Jackson, Mineral County, NV
F. Sperry, White Pone County, NV
L. Vaughn, Esmeralda County, NV
K. Hooks, NRC, Washington, D.C.
F. Peters, HQ (RW-2) FORS
R. Milner, HQ (RW-40) FORS
T. Johnson, (RW-3.1) FORS
W. Booth, Weston
D. Brown, CER
M. Meyer, CER
J. Roberts, HQ (RW-30) FORS
S. Brocoum, HQ (RW-22) FORS
T. Isaacs, HQ (RW-4) FORS
J. Saltzman, HQ (RW-5) FORS
S. Rousso, HQ (RW-10) FORS
R. Minning, HQ (RW-53) FORS
C. Gertz, YMPO

240043