

# memorandum

*Received  
3/29/93  
[Signature]*

DATE: **MAR 19 1993**

REPLY TO: RW-3  
ATTN OF:

SUBJECT: Issuance of Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance Audit Report HQ-93-02

TO: Ralph Erickson, Acting Director, Vitrification Projects Division, EM-343

Attached is OCRWM Audit Report HQ-93-02 conducted by the Headquarters Quality Assurance Division of the Environmental Restoration and Waste Management (EM) Vitrification Projects Division (EM-343) activities conducted January 11 through 15, 1993.

The audit team identified five deficiencies during the course of the audit. One deficiency was corrected prior to the postaudit meeting. Four of the deficiencies resulted in Corrective Action Requests.

Recommendations were written for future consideration by EM-343 Management. Please note that a written response to Recommendation 6.2 is required.

If you have any questions, please contact Bob Clark of this office at (202) 586-1238 or Tom Rodgers of CER at (703) 276-9300.



Donald G. Horton, Director  
Office of Quality Assurance

Attachment

*Add: Ken Hooker H.E. 11*

*NH03.11  
102.7  
WM-11*

9303300246 930319  
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  
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  
M. Horseman, 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  
R. Erickson, (EM-343) TREV  
M. Frei, (EM-34) TREV  
J. Conway, (EM-343) TREV