

memorandum

OCTOBER 17, 1995

QA:L

DATE:

REPLY TO: RW-3
ATTN OF:

SUBJECT: Issuance of Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance Audit Report HQ-ARC-95-08

TO: Director, High-Level Waste Division, EM-323

Attached is OCRWM Report HQ-ARC-95-08 of the audit of EM-323 High-Level Waste activities conducted June 26-30, 1995.

The audit team identified five deficiencies during the course of the audit. Three deficiencies were corrected prior to the postaudit meeting. One deficiency resulted in a Deficiency Report (DR) and one resulted in a Performance Report (PR). The DR and PR will be transmitted under separate cover.

If you have any questions, please contact Bob Clark at (202) 586-1238 or James George of QATSS at (202) 488-5429.



Donald G. Horton, Director
Office of Quality Assurance

Attachment

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PDR WASTE PDR
WM-11



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WM-11
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cc:

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