

memorandum

SEPTEMBER 6, 1994

DATE:

REPLY TO: RW-3
ATTN OF:

SUBJECT: Issuance of Office of Civilian Radioactive Waste Management
(OCRWM) Quality Assurance Audit Report HQ-94-03

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

Attached is OCRWM Audit Report HQ-94-03 of the High Level Waste Division (EM-323) activities conducted June 27 through July 1, 1994.

The audit team identified seven deficiencies during the course of the audit. Two deficiencies were corrected prior to the postaudit meeting, and one was found to be addressed by OCRWM comments on the EM QARD implementation matrix. Four of the deficiencies resulted in Corrective Action Requests, submitted under separate cover.

Recommendations were written for future consideration by EM-323 Management. Written responses to recommendations are not required.

If you have any questions, please contact Bob Clark of this office at (202) 586-1238 or Marlin Horseman of CER at (202) 488-5436.

R. W. Clark
for Donald G. Horton, Director
Office of Quality Assurance

Attachment

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PDR WASTE
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cc:

D. Dreyfus, RW-1
L. Barrett, RW-2
R. Clark, RW-3.1
T. Johnson, RW-3.1
S. Rousso, RW-40
R. Spence, RW-3.2
R. Milner, RW-30
D. Shelor, RW-40
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L. Fiorenzi, Eureka Co., NV
B. Mettam, Inyo Co., NV
G. Derby, Lander Co., NV
J. Pitts, Lincoln Co., NV
M. Baughman, Lincoln Co., NV
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