



Department of Energy

Washington, DC 20585

QA: L

JUL 02 1997

R. E. Erickson, Director
Office of Eastern Operations (EM-32)
U.S. Department of Energy Headquarters
Trevion Building
12800 Middlebrook Road
Germantown, MD 20874

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT EM-ARC-97-18 OF OFFICE OF THE EASTERN OPERATIONS FOR THE OFFICE OF WASTE MANAGEMENT (EM-32)

Enclosed is the report of the OCRWM QA Audit EM-ARC-97-18. The audit was conducted by the Office of Quality Assurance at the EM-32/37 offices in Germantown, Maryland, June 2-5, 1997.

There were three OCRWM Deficiency Reports (DR) issued as a result of the audit. One DR addressed failure to identify reviewers and document management reviews for procedure revisions; a second DR identified lack of independence of the Audit Team Leader for an internal audit; and the third DR addressed various procedural noncompliances with EM Standard Practice Procedures.

Overall, with the exception of areas where deficiencies existed, the QA program was found to be adequate and satisfactorily implemented.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Gary D. Wood at (202) 586-5560.

James Blaylock for
Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-1841

Enclosure:
Audit Report EM-ARC-97-18

*NH33/
102.7
wm-11*

9707100002 970702
PDR WASTE
WM-11 PDR



090067



Printed with soy ink on recycled paper

recip. NMSS HLMZ