

United States Government

Department of Energy

memorandum

DATE: MAY 20 1992

REPLY TO: RW-3
ATTN OF:

SUBJECT: OCRWM Audit Report, HQ-92-02

TO: R. Collier, Program Manager of Laboratory Operations (ORNL)

Attached is the report for OCRWM QA Audit HQ-92-02. The audit was conducted by the Headquarters Quality Assurance Division at ORNL facilities in Oak Ridge, Tennessee on February 24-26, 1992.

During the course of the audit, the audit team generated three Corrective Action Requests (CARs) and ten recommendations whereby the Oak Ridge National Laboratory QA Program could be improved.

A response to the CARs (which were transmitted via separate letter) is due by the date indicated in Block 10 of the CAR. A response to the recommendations is not required, however, it is expected that ORNL will take necessary action.

It should be noted that the Office of Civilian Radioactive Waste Management will perform a surveillance to determine technical adequacy and completion of corrective action prior to transition of work to the OCRWM Management and Operating (M&O) contractor.

If you have any questions, please contact either Robert Clark of my staff at (202) 586-5969 or Dennis Brown of CER at (703) 276-9300.

R.W.Ced

Rx Donald G. Horton, Director
Office of Quality Assurance

Attachment

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ADD: Ken Hooks
Bill Belke

Ltr. Encl.

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