

# memorandum

QA:L

DATE: JULY 23, 1996

REPLY TO  
ATTN OF: RW-3

SUBJECT: Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance (QA) Audit HQ-ARC-96-02 of the Office of Waste Management (EM-30) Office of Eastern Waste Management Operations (EM-32)

TO: Director, Office of Eastern Waste Management Operations, EM-32

Attached is the report of OCRWM audit HQ-ARC-96-02 conducted by the Office of Quality Assurance (OQA) to evaluate the EM-32 QA program implementation as described in the Quality Assurance Requirements and Description (QARD) document and the associated Office of Technical Services (EM-37) quality assurance activities.

The audit team identified deficiencies that resulted in the issuance of one Deficiency Report (DR), two Performance Reports (PRs) and identified an additional one deficiency which was corrected during the audit. The audit team also identified and offered recommendations for EM-32 management consideration.

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

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

Attachment:

- cc
- D. Dreyfus, RW-1
- L. H. Barrett, RW-2
- T. Johnson, RW-3.1
- J. Conway, EM-37
- J. G. Spraul, NRC, Washington, DC
- R. R. Loux, NWPO, Carson City, NV
- S. W. Zimmerman, NWPO, Carson City, NV
- Cyril Schank, Churchill County Commission, Fallon, NV
- D. A. Bechtel, Clark County Comprehensive, Las Vegas, NV
- J. D. Hoffman, Esmeralda County, Goldfield, NV
- Eureka County Board of Commissioners,
- Yucca Mountain Information Office, Eureka, NV
- Lander County Board of Commissioners, Battle Mountain, NV
- Jason Pitts, Lincoln County, Pioche, NV
- V. E. Poe, Mineral County, Hawthorne, NV
- P. A. Niedzielski-Eichner, Nye County, Chantilly, VA
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*ip: J. Spraul*

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