



## Department of Energy

Nevada Operations Office  
P. O. Box 14100  
Las Vegas, NV 89114-4100

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J. William Bennett, Acting Associate Director, Geologic Repository  
Deployment, DOE/HQ (RW-20) GTN

### AGREEMENT BETWEEN DOE/AL AND DOE/NV REGARDING QUALITY ASSURANCE AUDITS OF DOE/AL CONTRACTORS

A meeting was held at DOE/AL on March 12, 1984, to discuss the conduct of quality assurance audits of DOE/AL contractors performing work activities in support of the NNWSI. Attendees at the meeting were:

V. L. Devers  
Deputy Director, QAD/AL

J. R. Rinaldi, Director  
QAD/NV

W. L. Miller, Chief  
General Technology  
Quality Branch/AL

H. L. Melancon  
Project Engineer  
WMPO/NV

In order to comply with DOE/AL QA requirements and to satisfy the QA requirements imposed on WMPO/NV in regard to the storage of high-level waste, it was agreed that QA audits would be conducted as follows:

1. DOE/AL will (a) notify the auditee of the schedule and scope of the audit, (b) make necessary arrangements for opening and closing meetings, (c) furnish the lead auditor, and (d) prepare the audit report.
2. WMPO/NV will prepare the audit checklist and will furnish two audit team members.
3. DOE/AL will transmit the audit report to the Director, WMPO/NV. WMPO/NV will submit the audit report to the audited organization.
4. WMPO/NV will be responsible for follow-up and verification of auditee responses to audit findings.
5. WMPO/NV will notify DOE/AL when all responses are received and satisfactory corrective action (if required) has been accomplished.
6. DOE/AL will officially close the audit.
7. Copies of all correspondence regarding the audit will be furnished to both DOE/AL and WMPO/NV.

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WM Record File

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Docket No.

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Distribution:

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W. L. Miller

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This arrangement will fulfill the audit requirements imposed on DOE/AL by DOE Order 5700.6A and will allow WMPO/NV to control the activities of NNWSI participating organizations as required by DOE Order 5700.6A; 10CFR50, Appendix B; and the NNWSI QA Plan, NVO-196-17 (Rev. 1).

  
for Donald L. Vieth, Director  
Waste Management Project Office

WMPO:HLM-755

cc:

D. C. Newton, DOE/HQ (RW-23) GTN  
V. L. Devers, QAD/AL  
P. T. Prestholt, NRC, Las Vegas, NV  
S. M. Coplan, NRC, Washington, D. C.  
S. H. Klein, SAI, Las Vegas, NV  
NNWSI Project File