



Department of Energy

Washington, DC 20585

QA: QA

MAR 25 2002

Paul M. Golan, Acting Director
Office of Safety, Health and Security (EM-5)
U. S. Department of Energy Headquarters
Forrestal Building
1000 Independence Avenue, SW
Washington, DC 20585

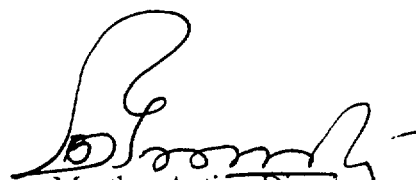
RE-ISSUANCE OF DEFICIENCY REPORT (DR) EM-01-D-089 FOR OFFICE OF ENVIRONMENTAL MANAGEMENT (EM)

Enclosed is DR EM-01-D-089 generated as a result of Office of Quality Assurance Audit EM-ARC-01-09. This DR is being re-issued to describe the deficient condition that has been more fully identified since its initial issuance. This re-issuance adds the Office of Civilian Radioactive Waste Management (RW) also as a responsible organization since the condition requires the cooperation and commitment from both EM and RW.

Based on the new description of the deficient condition, please provide a response from EM, coordinated with RW-40, that also meets the applicable requirements of Administrative Procedure (AP) 16.1Q, *Management of Conditions Adverse to Quality*. Send the original of your response to Deborah G. Opielowski, Navarro Quality Services, P.O. Box 364629, Mail Stop 455, North Las Vegas, Nevada 89036-8629. Initial response to the DR is due ten working days from the date of this letter. Any extension to the due date must be requested in accordance with AP-16.1Q.

The Responsible Individual for this Condition Adverse to Quality (CAQ) should sign below and return to Ms. Opielowski within five working days.

If you have any questions, please contact either me at (702) 794-1460 or Marilyn A. Kavchak at (702) 794-5423.


Ram Murthy, Acting Director
Office of Quality Assurance

OQA:RM-0845

Enclosure:
DR EM-01-D-089



Printed with soy ink on recycled paper

Handwritten notes:
DMS
WM-11
Add: Melissa
Wyatt

MAR 25 2002

Acknowledgement of Understanding of the CAQ (DR EM-01-D-089) by the Responsible Individual:

Responsible Individual

Date

cc w/encl:

L. D. Vaughan, DOE/HQ (EM-5) FORS

N. K. Stablein, NRC, Rockville, MD

Robert Latta, NRC, Las Vegas, NV

S. W. Lynch, State of Nevada, Carson City, NV

Engelbrecht von Tiesenhausen, Clark County, Las Vegas, NV

W. J. Glasser, NQS, Las Vegas, NV

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B. M. Terrell, DOE/YMSCO, Las Vegas, NV

OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.

8. ☒ DR/CAR
☐ Stop Work Order
NO. EM-01-D-089
PAGE OF
QA: QA

DEFICIENCY/CORRECTIVE ACTION REPORT/STOP WORK ORDER CONTINUATION PAGE

RE-ISSUANCE OF DEFICIENCY REPORT (DR) EM-01-D-089

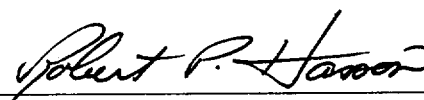
This documents the re-issuance of DR EM-01-D-089 to describe the deficient condition that has been more fully identified since the issuance of the initial DR. Further, it adds RW as a responsible organization since the condition requires the cooperation and commitment from both EM and RW.

- 406 sp/102
- RW-46 is being added as a responsible organization.

- The original description is redefined as:

Interfaces among the Department of Energy (DOE) Office of Civilian Radioactive Waste Management (RW), the DOE Office of Environmental Management (EM) High-Level Waste (HLW) and DOE National Spent Nuclear Fuel (SNF) Programs, and the related sites described in multiple Memoranda of Agreements (MOAs) do not reflect the current organizational structures. Annual reviews were not performed as required. Additionally, the technical and quality assurance requirements, as well as the roles and responsibilities agreed to and described in the comprehensive MOA between RW-1 and EM-3, are not adequately passed down in the site EM-Site MOAs.

- 406 sp/102
- A response from EM, coordinated with RW-46, is required based on the new description of the deficient condition.

 FOR MAR
Marilyn A. Kavchak
Quality Assurance Representative
3/5/02