

# Technical Data Information Report

RID Number	Transmitter	Transmitter Organization	Receiver	Receiver Organization	Keyword 1
7697.02	Gilmore	Nye County NWRPO	Darrell Lacy	Nye County NWRPO	Audit

Document Date	8/25/2009	General Document Type	QA Program Doc	Keyword 2	Surveillance
Entry Date	3/11/2010	Detail Document Type	Audit Report	Keyword 3	Report
Document Title/Subject	Quality Assurance Audit Report Nye County NWRPO Audit Number NWRPO-2009-01				
Data Originator/Preparer	Kathy Gilmore				
Data Description	Audit included an evaluation of QAPs that were developed to implement requirements established in the QA Program Plan. Various Tasks specified under specific Work Plans and Technical Procedures were also evaluated. QA program elements found to be in conformance with the exception of a few discrepancies listed in the (2) two Audit findings and (2) two Observations, with suggested corrective actions. The Quality Assurance Audit Checklists are included in the record package, but are not posted to the NWRPO website.				
Data Collection Method	Review of QA records and discussions with staff.				
Data Collection Location	Nye County NWRPO				
Data Collection Period	8/4-6/2009				
Data Sources					
Data Censoring					
Data Processing					
Data Limitations					
Governing QA Docs:	QAP-18.1 Rev. 1				
Frequency of Transmittal	As needed				
Direct Questions About Data To:	NWRPO QA Records Center				