



Department of Energy
Washington, DC 20585

JAN 15 1993

QA

Mr. R. L. Robertson
General Manager
CRWMS, M&O
TRW Environmental Safety Systems, Inc.
2650 Park Tower Drive, Suite 800
Vienna, VA 22180

Subject: Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance (QA) Audit HQ-93-03 of the CRWMS M&O Vienna, Virginia

Dear Mr. Robertson:

Please be advised that a team from OCRWM, Office of Quality Assurance (OQA), will conduct a QA audit of the M&O QA Program and its implementation February 1-5, 1993. Current plans are for the audit team to hold a preaudit meeting on Monday, February 1, 1993, beginning at 9:00 a.m., at your facilities in Vienna, VA. Please arrange for the appropriate personnel to attend the meeting. The postaudit meeting is tentatively scheduled for 2:30 p.m. on Friday, February 5, 1993.

Please make the necessary arrangements for the locations where the preaudit and postaudit meetings will be held and notify me within 5 days prior to the date of the preaudit conference. The audit team will also require a meeting/working room during the performance of the audit.

This compliance-based audit will evaluate the adequacy and effectiveness of the M&O QA Program:

Observers from the State of Nevada, U.S Nuclear Regulatory Commission, and other interested parties may accompany the team. You will be notified of these observers prior to the audit.

If you have any questions, please contact Bob Clark at (202) 586-1238 or Dennis Brown of CER Corporation at (703) 276-9300.

Donald G. Horton, Director
Office of Quality Assurance

Enclosure
Audit Plan HQ-93-02

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PDR WASTE PDR
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ADD: Ken Hooks

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cc:

R. Spence, YMPO
R. Loux, State of Nevada
S. W. Zimmerman, NWPO, Carson City, NV
K. Whipple, Lincoln County, NV
M. Baughman, Lincoln County, NV
J. Bingham, Clark County, NV
D. Bechtel, Clark County, NV
Englebrecht von Tiesenhasuen, Clark County, Las Vegas, NV
S. Bradhurst, Nye County, NV
P. Niedzielski-Eichner, Nye County, NV
R. Campbell, Inyo County, CA
R. Michener, Inyo County, CA
G. Derby, Lander County, NV
P. Goicoechea, Eureka, NV
C. Schank, Churchill County, NV
C. Jackson, Mineral County, NV
F. Sperry, White Pine County, NV
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