

Department of Energy

Washington, DC 20585

MAR 2 6 1993

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:

Attached is OCRWM Audit Report HQ-93-03 conducted by the Office of Quality Assurance of M&O Vienna activities from February 1 to February 5, 1993.

The audit team identified 15 deficiencies during the course of the audit. Six were corrected prior to the postaudit meeting. Nine of the deficiencies resulted in Corrective Action Requests. Additionally, several recommendations were identified for M&O management's future consideration.

If you have any questions, please contact Ram Murthy of this office at (202) 586-1239.

Denald G. Horton, Director Office of Quality Assurance

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cc: R. Spence, YMPO R. Loux, State of Nevada S. Zimmerman, NWPO, Carson City, NV K. Whipple, Lincoln County, NV M. Baughman, Lincoln County, NV J. Bingham, Clark County, NV D. Betchel, Clark County, NV E. 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, NV G. Derby, Lander County, NV L. Fiorenzi, Eureka, NV C. Schank, Churchill County, NV C. Jackson, Mineral County, NV F. Sperry, White Pone County, NV L. Vaughn, Esmeralda County, NV K. Hooks, NRC, Washington, D.C. F. Peters, HQ (RW-2) FORS R. Milner, HQ (RW-40) FORS T. Johnson, (RW-3.1) FORS W. Booth, Weston D. Brown, CER M. Meyer, CER J. Roberts, HQ (RW-30) FORS S. Brocoum, HQ (RW-22) FORS T. Isaacs, HQ (RW-4) FORS J. Saltzman, HQ (RW-5) FORS S. Rousso, HQ (RW-10) FORS R. Minning, HQ (RW-53) FORS C. Gertz, YMPO