



Department of Energy
Washington, DC 20585

AUG 31 1993

Mr. R. Grenier
Waste Management Program Manager
2550 General Atomics Court
P.O. Box 85606
San Diego, CA 92121-1194

SUBJECT: OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT HQ-93-06 OF GENERAL ATOMICS, SAN DIEGO, CA

Dear Mr. Grenier:

Enclosed is OCRWM Audit Report HQ-93-06. This audit was conducted by the Office of Quality Assurance of General Atomics activities related to the LWT Casks from July 19 to July 22, 1993.

The audit team identified four deficiencies during the course of the audit. Two were corrected prior to the postaudit meeting and one was corrected on July 26, 1993. One deficiency resulted in a Corrective Action Request. Additionally, seven recommendations were identified for future consideration by GA management.

The resulting Corrective Action Request was submitted under separate cover.

If you have any questions, please contact Robert Clark of this office at (202) 586-1238 or Marlin Horseman of CH2 Corporation at (703) 841-0043.

Sincerely,

R. G. Horton
For Donald G. Horton, Director
Office of Quality Assurance

Enclosure: Audit Report HQ-93-06

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PDR WASTE
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ADD: Ken Hooks

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