



Department of Energy  
Washington, DC 20585

MAY 27 1993

Mr. M. Krieter  
Program Manager  
SIP  
Pacific Northwest Laboratories (PNL)  
Richland, WA

SUBJECT: OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM)  
QUALITY ASSURANCE (QA) AUDIT HQ-93-04 OF PACIFIC  
NORTHWEST LABORATORIES, WA

Dear Mr. Krieter:

Enclosed is OCRWM Audit Report HQ-93-04. This audit was conducted by the Office of Quality Assurance of PNL Activated Metals Analysis Task activities from April 13 to April 15, 1993.

The audit team identified eight deficiencies during the course of the audit. Six were corrected prior to the postaudit meeting. Two of the deficiencies resulted in Corrective Action Requests. Additionally, four recommendations were identified for PNL management's future consideration.

The two resulting Corrective Action Requests were submitted under separate cover.

If you have any questions, please contact Carl Weber of this office at (202) 586-2111 or Marlin Horseman of CER Corporation at (703) 276-9300.

Donald G. Horton, Director  
Office of Quality Assurance

Enclosure

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9312210260 930527  
PDR WASTE  
WM-11 PDR

*Add: Kent Hooker for Encl 11*  
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*102-7*

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