

TRW Environmental
Safety Systems Inc.

101 Convention Center Drive, Suite 527
Las Vegas, NV 89109
702.794.1800

JAN 25 2 38 PM '00

Contract #: DE-AC01-91RW00134
LV.QA.RPR.1/94.016

January 21, 1994

Mr. Donald G. Horton
Director, Office of Quality Assurance
101 Convention Center Drive
Suite 660
Las Vegas, Nevada 89109

Dear Mr. Horton:

Subject: M&O Audit 94-NSA-01

Attached for your information is the notification letter for the subject audit.

Sincerely,

R. P. Ruth

R. P. Ruth
M&O Quality Assurance Manager

Attachment

cc: R. B. Constable, YMP, Las Vegas, NV
M. R. Diaz, YMP, Las Vegas, NV
D. A. Klimas, QATSS, Las Vegas, NV
R. A. Morgan, M&O, Vienna, VA
R. E. Spence, YMP, Las Vegas, NV
G. P. Vaslos, M&O, Las Vegas
LRC

Horton
Spence
Nelson, R
H-Kay
cc: _____
cc: _____
cc: _____
cc: _____
cc: _____

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PDR WASTE
WM-11 PDR

TRW Inc.

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I-352251

BKH

Interoffice Correspondence

Civilian Radioactive Waste Management System
Management-& Operating Contractor



TRW Environmental
Safety Systems Inc.

WBS: 1211
QA: QA

Subject:

Audit 94-YMA-01

Date:

LV.QA.GPV.1/94.015
January 21, 1994

From:

G. P. Vaslos
G. P. Vaslos

To:

L. D. Foust

cc:

Distribution

Location/Phone:

TES3/9300M
(702) 794-7081

A Quality Assurance Audit of M&O activities at the M&O Las Vegas will be conducted on February 21 - 25, 1994. The Audit will address Criteria I, II, III, V, and XVI; Organization, Quality Assurance Program, Design Control, Implementing Documents, and Corrective Action. Audit of the Design Control function will be performance based.

The Audit Team will consist of George Vaslos - Audit Team Leader and members of the M&O Organization. The Audit Entrance Meeting will be conducted at the M&O Las Vegas Offices, Room 755 at 9:00 AM on Monday, February 21, 1994. It is requested that appropriate management attend the entrance meeting and present a brief summary of activities that are in progress at that time. Meetings will be held with appropriate management at 09:00 AM each morning in Room 755 to discuss potential findings and revise the schedule as necessary to assure continuity of the Audit.

The Audit Exit Meeting is scheduled for 3:00 PM on Friday, February 25, 1994, in Room 755.

If you have any questions, or need further information, please contact me.

Distribution:	R. Berlien	P. J. Chomentowski
	G. T. Chulick	R. G. Eble
	D. M. Franks	G. L. Keener
	P. W. McKie	R. A. Morgan
	W. L. Petrie	P. A. Pimentel
	R. P. Ruth	R. M. Sandifer
	A. M. Segrest	R. G. Vawter
	R. E. Wagster	

 2/2/94
**TRW Environmental
Safety Systems Inc.**

101 Convention Center Drive, Suite 527
Las Vegas, NV 89109
702.794.1800

TRW

**Contract #: DE-AC01-91RW00134
LV.QA.RPR.1/94.039**

January 26, 1994

**Mr. Donald G. Horton
Director, Office of Quality Assurance
101 Convention Center Drive
Suite 660
Las Vegas, Nevada 89109**

Dear Mr. Horton:

Subject: M&O Audit 94-NSA-01

**Attached for your information is the letter addressing modification of the
scope of the subject audit.**

Sincerely,



**R. P. Ruth
M&O Quality Assurance Manager**

Attachment

**cc: R. B. Constable, YMP, Las Vegas, NV
M. R. Diaz, YMP, Las Vegas, NV
D. A. Klimas, QATSS, Las Vegas, NV
R. A. Morgan, M&O, Vienna, VA
R. E. Spence, YMP, Las Vegas, NV
G. P. Vaslos, M&O, Las Vegas
LRC**

Interoffice Correspondence
Civilian Radioactive Waste Management System
Management & Operating Contractor



TRW Environmental
Safety Systems Inc.

WBS 1211
QA: QA

Subject:	Date:	From:
Audit 94-YMA-01	LV.QA.GPV.1/94.038 January 26, 1994	 G. P. Vaslos
To:	cc:	Location/Phone:
L. D. Foust	Distribution	TES3/9300M (702) 794-7081

The Quality Assurance Audit of M&O activities at the M&O Las Vegas to be conducted on February 21 - 25, 1994 will address the same criteria identified in the Notification Letter, but will not be performance based.

If you have any questions, or need further information, please contact me.

Distribution:	R. Berlien, M&O, Las Vegas	P. J. Chomentowski, M&O, Vienna
	G. T. Chulick, M&O, Vienna	R. G. Eble, M&O, Charlotte
	D. M. Franks, M&O, Vienna	G. L. Keener, M&O, Vienna
	P. W. McKie, M&O, Las Vegas	R. A. Morgan, M&O, Vienna
	W. L. Petrie, M&O, Las Vegas	P. A. Pimentel, M&O, Las Vegas
	R. P. Ruth, M&O, Las Vegas	R. M. Sandifer, M&O, Las Vegas
	A. M. Segrest, M&O, Las Vegas	R. G. Vawter, M&O, Las Vegas
	R. E. Wagster, M&O, Las Vegas	