



Department of Energy

Washington, DC 20585

JAN 08 1997

R. A. Milner, Director
Office of Waste Acceptance, Storage
and Transportation (RW-40)
U.S. Department of Energy, Headquarters
Forrestal Building
1000 Independence Avenue, SW
Washington, DC 20585

**AUDIT REPORT FOR THE U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT (OCRWM) OFFICE OF QUALITY ASSURANCE
(OQA) SUPPLIER AUDIT OQA-SA-97-003 OF TRANSNUCLEAR, INC. (TN)**

The audit of TN was performed November 18-19, 1996, at its Hawthorne, New York, facility. The audit criteria are delineated in Purchase Order DE-AC01-96RW0031 from the OCRWM to TN, the TN Quality Assurance Program Manual, Revision 2, and the TN Implementing Procedures. The audit resulted in the issuance of five Deficiency Reports (DR). The DRs, with response due dates, have been provided to TN for action. Tracking of the DRs will be the responsibility of the OQA.

The audit is considered completed and closed as of the date of this letter. Resolution of the DRs will be evaluated, and verification of closure will be performed by the OQA.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Gary D. Wood of the Quality Assurance Technical Support Services at (202) 488-5436.

Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-0617

Enclosure:
Audit Report OQA-SA-97-003

9701130156 970108
PDR WASTE
NM-11 PDR

Recip: nmss/HLR



Printed with soy ink on recycled paper

NH33
11
WM-11
102-7

JAN 08 1997

R. A. Milner

-2-

cc w/encl:

D. A. Dreyfus, DOE/HQ (RW-1) FORS

L. H. Barrett, DOE/HQ (RW-2) FORS

J. O. Thoma, NRC, Washington, DC

W. L. Belke, NRC, Las Vegas, NV

R. R. Loux, NWPO, Carson City, NV

S. W. Zimmerman, NWPO, Carson City, NV

Jim Regan, Churchill County, Fallon, NV

D. A. Bechtel, Clark County, Las Vegas, NV

Susan Dudley, Esmeralda County, Goldfield, NV

Sandy Green, Eureka County, Eureka, NV

Tammy Manzini, Lander County, Austin, NV

V. E. Poe, Mineral County, Hawthorne, NV

P. A. Niedzielski-Eichner, Nye County, Chantilly, VA

L. W. Bradshaw, Nye County, Tonopah, NV

Wayne Cameron, White Pine County, Ely, NV

B. R. Mettam, County of Inyo, Independence, CA

Mifflin and Associates, Las Vegas, NV

M. J. Clevenger, M&O/LANL, Los Alamos, NM

R. E. Monks, M&O/LLNL, Livermore, CA

S. Y. Pickering, M&O/SNL, Albuquerque, NM, M/S 1395

Donald Mangold, M&O/LBNL, Berkeley, CA

R. A. Morgan, M&O, Las Vegas, NV

R. E. Armstrong, M&O, Las Vegas, NV

T. H. Chaney, USGS, Denver, CO

R. W. Clark, DOE/OQA, Las Vegas, NV

Records Processing Center = "13"

130054