



Department of Energy

Washington, DC 20585

APRIL 3, 1995

QA:L

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-ARC-95-04 of M&O QA Program

Dear Mr. Robertson:

Enclosed is OCRWM Audit Report for the audit conducted by the Office of Quality Assurance to evaluate the M&O QA Program implementation as described in the Quality Assurance Requirements and Description Matrix and the related implementing procedures.

As a result of the audit, deficiencies were identified that resulted in the issuance of 2 Corrective Action Requests. In addition, 10 deficiencies were identified that were corrected during the audit and 11 recommendations were identified for M&O Management Consideration.

As described in the report, M&O QA program implementation was, in general, found to be satisfactory. The Audit Team also reviewed and statused previously identified areas of concern where completion of effective corrective action is considered essential in complementing the successful results of this audit.

If you have any questions, please contact Robert Clark at (202) 586-1238 or James George at (202) 488-5429.

For Donald G. Horton, Director
Office of Quality Assurance

Enclosures

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