

Department of Energy

Washington, DC 20585

OCT 28 1993

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) Surveillance HQ-SR-93-07 of M&O Dispose Waste System Requirements Documents, Design Requirements Documents, and Design Documents Preparation and Review Process

Dear Mr. Robertson:

Enclosed is OCRWM Surveillance Report HQ-SR-93-07 for the surveillance conducted by the Office of Quality Assurance of the CRWMS Dispose Waste System Requirements Documents Design Requirements Documents, and Design Documents preparation and review process.

As a result of the surveillance, three deficiencies were identified that resulted in the issuance of three Corrective Action Requests. In addition, six deficiencies were identified that were corrected during the surveillance and 20 recommendations were identified for M&O Management consideration.

If you have any questions, please contact Bob Clark at 586-1238 or Marlin Horseman at (703) 841-0043.

Sincerely,

Je 10 . (O. (Donald G. Horton, Director Office of Quality Assurance

Enclosure on the short

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