



Department of Energy
Washington, DC 20585

AUGUST 8, 1994

Mr. R.L. Robertson
General Manager
CRWMS, M&O
TRW Environmental Safety System, Inc.
2650 Park Tower Drive, Suite 800
Vienna, VA 22180

Subject: Office of Civilian Radioactive Waste Management
(OCRWM) Quality Assurance (QA) Audit HQ-94-02 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 adequacy and implementation as described in the Quality Assurance Requirements and Description Matrix and the related implementing procedures.

As a result of the audit, 33 deficiencies were identified that resulted in the issuance of 14 Corrective Action Requests. In addition, 30 deficiencies were identified that were corrected during the audit and 17 recommendations were identified for M&O Management consideration.

If you have any questions, please contact Bob Clark at (202) 586-1238 or Marlin Horseman at (202) 488-5436.

R.W. Clark

for Donald G. Horton, Director
Office of Quality Assurance

Enclosure:

cc:

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