



Department of Energy

Washington, DC 20585

NOVEMBER 4, 1994

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-95P-01 of CRWMS M&O Activities.

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 effectiveness with regard to the process for M&O control of subcontract work.

As a result of the audit, one deficiency was identified that resulted in the issuance of one Corrective Action Request. In addition, five deficiencies were identified that were corrected during the audit and nine recommendations were identified for M&O Management consideration.

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

*R. W. Clark*

for Donald G. Horton, Director  
Office of Quality Assurance

Enclosure

100031

9411100214 941104  
PDR WASTE PDR  
WM-11

102.7  
WM-11  
NH03

cc:  
D. Dreyfus, RW-1  
T. Johnson, RW-3.1  
R. Spence, RW-3.2  
T. Wood, RW-14  
R. Milner, RW-30  
S. Rousse, RW-40  
R. Loux, NWPO, Carson City, NV  
S. Zimmerman, NWPO, Carson City, NV  
J. Pitts, Lincoln County, NV  
M. Baughman, Lincoln County, NV  
J. Bingham, Clark County, NV  
D. Betchel, Clark County, NV  
E. von Teisenhausen, Clark County, NV  
W. Offutt, Nye County, NV  
P. Niedzielski-Eichner, Nye County, NV  
B. Mettam, Inyo County, NV  
G. Derby, Lander County, NV  
L. Fiorenzi, Eureka County, NV  
C. Schank, Churchill County, NV  
V. Poe, Mineral County, NV  
F. Mariani, White Pine County, NV  
J. Hayes, Esmeralda County, NV  
J. Spraul, NRC, Washington, D.C.  
R. Morgan, M&O, Vienna, VA  
R. Ruth, M&O, Las Vegas, NV