



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

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PDR WASTE PDR
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cc:

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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
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L. Fiorenzi, Eureka County, NV
C. Schank, Churchill County, NV
V. Poe, Mineral County, NV
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