

Department of Energy

Washington, DC 20585

JANUARY 17, 1995

QA: L

102.11 WM-1 WH03

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-ARP-95-02 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 corrective action process.

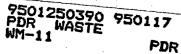
As a result of the audit, one deficiency was identified that resulted in the issuance of one Corrective Action Request. This deficiency was issued under seperate cover letter. In addition, twelve deficiencies were identified that were corrected during the audit and four recommendations were identified for M&O Management consideration.

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

Riv. Cel

Robert W. Clark, Director Headquarters Quality Assurance Division

Enclosure:





CC L. H. Barrett, RW-2 T. Johnson, RW-3.1 T. Wood, RW-14 J. G. Spraul, NRC, Washington, DC R. R. Loux, NWPO, Carson City, NV S. W. Zimmerman, NWPO, Carson City, NV Cyril Schank, Churchill County Commission, Fallon, NV D. A. Bechtel, Clark County Comprehensive, Las Vegas, NV J. D. Hoffman, Esmeralda County, Goldfield, NV Eureka County Board of Commissioners, Yucca Mountain Information Office, Eureka, NV Lander County Board of Commissioners, Battle Mountain, NV Jason Pitts, Lincoln County, Pioche, NV V. E. Poe, Mineral County, Hawthome, NV P. A. Niedzielski-Eichner, Nye County, Chantilly, VA L. W. Bradshaw, Nye County, Tonopah, NV William Offutt, Nye County, Tonopah, NV Florindo Mariani, White Pine County, Ely, NV B. R. Mettam, County of Inyo, Independence, CA Mifflin and Associates, Las Vegas, NV R. P. Ruth, M&O/Duke, Las Vegas, NV R. A. Morgan, M&O/Duke, Vienna, VA C. J. Henkel, NEI, Washington, DC R. E. Spence, YMQAD, Las Vegas