



Department of Energy

Washington, DC 20585

DECEMBER 28, 1994

QA:L

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-95-03 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 development and revision of technical requirements documents.

As a result of the audit, one deficiency was identified that resulted in the issuance of one Corrective Action Request. In addition, one deficiency was corrected during the audit and six 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.

for Donald G. Horton, Director
Office of Quality Assurance

Enclosure

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