



Department of Energy

Washington, DC 20585

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R. L. Strickler
President and General Manager
TRW Environmental Safety Systems, Inc.
2650 Park Tower Drive, Suite 800
Vienna, VA 22180

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT M&O-ARP-97-04 OF THE CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM MANAGEMENT AND OPERATING CONTRACTOR (CRWMS M&O) ACTIVITIES

Enclosed is the report of the OCRWM QA audit M&O-ARP-97-04 conducted at Charlotte, North Carolina, November 11-14, 1996, and at Vienna, Virginia, November 21-22, 1996, by the Office of Quality Assurance to evaluate the adequacy and effectiveness of the CRWMS M&O controls for analyses and technical documents in support of the Interim Storage Facility (ISF) Topical Safety Analysis Report generic design.

Overall, it was determined that controls for development of the ISF design are adequate and effective. Three deficiencies were identified during the audit. One of the deficiencies is identical to conditions documented on an existing OCRWM Deficiency Report (DR) and will be addressed as part of the corrective action to that DR. The remaining two deficiencies were corrected during the audit. The audit team also identified seven recommendations for CRWMS M&O management consideration:

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Lester W. Wagner at (702) 794-1304.

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OQA:JB-0556

James Blaylock for
Donald G. Horton, Director
Office of Quality Assurance

Enclosure:
Audit Report M&O-ARP-97-04

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