



Department of Energy

Washington, DC 20585

MAR 05 1997

QA:L

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT M&O-ARC-97-09 OF THE CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM MANAGEMENT AND OPERATING CONTRACTOR (CRWMS M&O) ACTIVITIES

Enclosed is the report of OCRWM QA Audit M&O-ARC-97-09. The audit was conducted by the Office of Quality Assurance at the CRWMS M&O offices in Las Vegas, Nevada, January 27-31, 1997, and in Vienna, Virginia, February 4-7, 1997.

There was one OCRWM Corrective Action Request (CAR) and one OCRWM Deficiency Report (DR) issued as a result of the audit. Overall, with the exception of the area of procurement of services for which the CAR was issued, the CRWMS M&O was found to be satisfactorily and effectively implementing applicable portions of the QA program. This audit is considered completed and closed as of the date of this letter. The CAR and DR will be tracked separately to closure.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Charles C. Warren at (702) 794-1487.

R.W. Clark

for Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-1079

Enclosure:
Audit Plan M&O-ARC-97-09

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