



Department of Energy

Washington, DC 20585

MAY 13, 1996

QA:L

Dr. Robert L. Strickler
General Manager
CRWMS M&O
TRW Environmental Safety Systems, Inc.
2650 Park Tower Drive, Suite 8000
Vienna, VA 22180

Subject: Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance (QA) Audit HQ-ARC-96-01 of CRWMS M&O Activities

Dear Dr. Strickler:

Enclosed is the report of OCRWM audit HQ-ARC-96-01 conducted by the Office of Quality Assurance (OQA) to evaluate the CRWMS M&O QA program implementation as described in the Quality Assurance Requirements and Description (QARD) document and the related M&O implementing procedures.

The audit team identified deficiencies that resulted in the issuance of three Performance Reports (PRs) and three Deficiency Reports (DRs), and identified an additional ten deficiencies that were corrected by the M&O during the audit. The audit team also identified and offered recommendations for M&O management consideration.

If you have any questions, please contact Bob Clark at (202) 586-1238 or Jim George of QATSS at (202) 488-5429.

R. W. Clark
for Donald G. Horton, Director
Office of Quality Assurance

Enclosure:

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