

SEP 24 1991

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Mr. Dwight E. Shelor, Associate Director
for Systems and Compliance
Office of Civilian Radioactive Waste Management
U. S. Department of Energy, RW 30
Washington, D.C. 20585

Dear Mr. Shelor:

SUBJECT: MINUTES OF THE AUGUST 29, 1991, QUALITY ASSURANCE MEETING

I am transmitting the enclosed minutes of the August 29, 1991, quality assurance (QA) meeting. The meeting attendees included representatives from the U.S. Nuclear Regulatory Commission (NRC) and the U.S. Department of Energy (DOE).

DOE presented information on the following six topics: (1) Quality Concerns Program; (2) an update on the audit/surveillance schedule; (3) results of the DOE Management Assessment; (4) QA workshops; (5) status of Management and Operations contractor QA program; and (6) status of changes to the DOE Quality Assurance Requirements Document/Quality Assurance Program Description Document. The NRC staff presented observation summaries of the Lawrence Livermore National Laboratory Audit (YMP-91-01), Los Alamos National Laboratory Audit (91-03), United States Geological Survey Surveillance (YMP 91-S6), and Raytheon Services Nevada Surveillance (91-S10). In addition, the NRC staff presented the status of the QA Open Items.

If you have any questions regarding this letter or the enclosed meeting minutes, please contact Ken Hooks of my staff on 301/FTS 492-0447.

Sincerely,

(Original Signed by *Joseph J. Adonich*)

for
John J. Linehan, Acting Director
Repository Licensing and Quality Assurance Project Directorate
Division of High-Level Waste Management
Office of Nuclear Material Safety and Safeguards

Enclosure: As Stated

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