

United States Government

Department of Energy

# memorandum

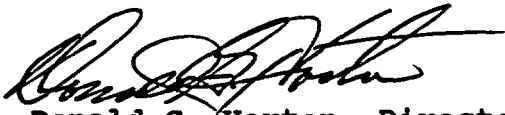
DATE: SEP 18 1992

REPLY TO  
ATTN OF: RW-3

SUBJECT: OCRWM Headquarters Quality Assurance (QA) Surveillance  
Schedule for Fiscal Year (FY) 1992

TO: Director, Office of Civilian Radioactive Waste Management

Attached is the revised OCRWM FY 1992 Headquarters QA surveillance schedule for both internal and external surveillances planned for FY 1992. This schedule may be revised as required to reflect additional surveillances as program work dictates. QA Surveillance HQ-SR-92-11 of the M&O's Phase I Cask procurement activities, originally scheduled for September 14 through September 18, 1992, has been cancelled due to the M&O performing an audit or surveillance of this area. The Office of Quality Assurance will observe the performance of this audit activity.

  
Donald G. Horton, Director  
Office of Quality Assurance

Attachment

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PDR WASTE  
WM-11 PDR

ADD: Ken Hooks Ltr. Encl.  
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WM-11  
N403

cc:

R. Murthy, RW-3  
T. Isaacs, RW-4  
J. Saltzman, RW-5  
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C. Gertz, RW-22  
S. Brocoum, RW-20  
J. Roberts, RW-30  
R. Milner, RW-40  
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M. Meyer, CER  
W. Booth, WESTON  
K. Hooks, NRC  
F. Mayes, EIA  
R. Loux, NWPO, State of Nevada  
S. Zimmerman, NWPO, State of Nevada  
C. Schank, Churchill Co.  
E. Teisenhausen, Clark Co.  
L. Vaughn, Esmerelda Co.  
P. Goicoechea, Eureka Co.  
R. Cambell, Inyo Co.  
T. Michener, Inyo Co.  
G. Derby, Lander Co.  
M. Baughman, Lincoln Co.  
C. Jackson, Mineral Co.  
P. Niedzielski-Eichner, Nye Co.  
F. Sperry, White Pine Co.  
D. Spence, YMPO  
T. Colandrea, EEI  
T. Chaney, USGS, Denver, CO  
S. Bolivar - LANL, Los Alamos, NM  
R. Richards - SNL, Albuquerque, NM  
D. Wolfe - LLNL, Livermore, CA  
J. Harper, SAIC, Las Vegas, NV  
R. Brackett, TRW, Vienna, VA  
W. Glasser, REEC Co, Las Vegas, NV  
M. Regenda, RSN, Las Vegas, NV  
J. McGarrah, PNL, Richland, WA  
J. Jackson, TRW, Las Vegas, NV  
R. Pope, ORNL, Oakridge, TN

9/11/92

Page 1 of 2

**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT  
FY-92 QUALITY ASSURANCE SURVEILLANCE SCHEDULE**

ORGANIZATION	LOCATION	NUMBER	SURVEILLANCE TEAM LEADER	DATE	ACTIVITY OBSERVED
TRW	Charlotte, NC	HQ-SR-92-001	L. Wade	Completed	Conceptual Design of the MRS
All OCRWM Offices	Washington, DC Arlington, VA	HQ-SR-92-002	W. R. Marchand	Completed	Completion of CAR HQ-91-021
EM-343	Germantown, MD	HQ-SR-92-03	R. D. Brown	Completed	Activities to lift the self-imposed Stop Work Directive
TRW	Washington, DC Fairfax, VA	HQ-SR-92-04	R. D. Brown	Completed	Preparation and Review of the MRS Conceptual Design Report
All OCRWM Offices	Washington, DC	HQ-SR-92-05	W. R. Marchand	Completed	Implementation of QAAP 17.1
RW-20/30 (To be coordinated with YMQAD)	Washington, DC Las Vegas, NV	HQ-SR-92-06	T. E. Rodgers	Completed	Interim approach for MGDS work (flowdown from WMSR) (DCP 56)
RW-30 & TRW	Washington, DC Fairfax, VA	HQ-SR-92-07	F. Bearham	Completed	Development of Physical System Requirements - Transport Waste Document
All OCRWM Offices	Washington, DC	HQ-SR-92-08	R. Schaffer	Completed	Implementation of QAAP 2.2
RW-40 & TRW	Washington, DC Vienna, VA	HQ-SR-92-09	T.E. Rodgers	October 6-8, 1992	Development of the MRS System Requirements Document

9/11/92

Page 2 of 2

**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT  
FY-92 QUALITY ASSURANCE SURVEILLANCE SCHEDULE**

ORGANIZATION	LOCATION	NUMBER	SURVEILLANCE TEAM LEADER	DATE	ACTIVITY OBSERVED
ORNL	Oak Ridge, TN	HQ-SR-92-10	R. D. Brown	Completed	Technical acceptance of the Characteristics Data Base peer review and waste stream analysis
TRW	Vienna, VA	HQ-SR-92-12	W. R. Marchand	Completed	Readiness Review Deficiency Closures

*Rw. Culp*

Director, OQA

*9/18/92*

Date