

# memorandum

DATE: NOV 24 1992

REPLY TO  
ATTN OF: RW-3.1

SUBJECT: Surveillance Report Number HQ-SR-92-08

TO: Director, Office of Civilian Radioactive Waste Management, RW-1

Attached is OCRWM Surveillance Report Number HQ-SR-92-08 conducted by the Headquarters Quality Assurance Division. The surveillance was conducted at the OCRWM offices in the Forrestal Building and the WESTON offices in Washington, D.C. and at the CER offices in Arlington, Virginia during the period of July 13-23, 1992.

The surveillance was performed to verify that OCRWM and direct support contractor personnel were in compliance with the requirements for certifying the qualifications of individuals performing work subject to QARD requirements.

Three Corrective Action Requests (CARs) were issued and are summarized in Section 5.0 of the report. These CARs were previously transmitted to responsible organizations by separate transmittal. Information copies of the CARs are attached to the report.

In addition, Section 6.0 of the report discusses several recommendations that warrant appropriate management attention but do not require a response.

Except as noted by the findings, the surveillance team considers that OCRWM management and supervisors have adequately implemented the QA Program requirements for certifying the qualifications of personnel.

If you have any questions, please contact Carl Weber of my staff at (202) 586-2111 or P. Chomentowski of Weston at (202) 646-6791.

*R.W. Horton*

For Donald G. Horton, Director  
Office of Quality Assurance

Attachment

300063

9212010199 921124  
PDR WASTE PDR  
WM-11

*ADD: Ken Hooks* *Mr. Encl.*

*102.7*  
*WM-11*  
*NH03*

cc:

R. Spence, EMPO

R. Loux, NWPO, Carson City, NV  
S. Zimmerman, NWPO, Carson City, NV  
K. Whipple, Lincoln County, NV  
M. Baughman, Lincoln County, NV  
J. Bingham, Clark County, NV  
D. Betchel, Clark County, NV  
E. von Tiesenhasuen, Clark County, NV  
S. Bradhurst, Nye County, NV  
P. Niedzielski-Eichner, Nye County, NV  
R. Campbell, Inyo County, CA  
R. Michener, Inyo County, NV  
G. Derby, Lander County, NV  
P. Goicoechea, Eureka, NV  
C. Schank, Churchill County, NV  
C. Jackson, Mineral County, NV  
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K. Hooks, NRC, Washington, D.C.  
F. Peters, HQ, (RW-2) FORS  
T. Isaacs, HQ (RW-4) FORS  
J. Saltzman, HQ (RW-5) FORS  
S. Rousso, HQ (RW-10) FORS  
S. Brocoum, HQ (RW-22) FORS  
J. Roberts, HQ (RW-30) FORS  
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