

89001887

JUN 14 1993

Mr. Dwight E. Shelor, Associate Director  
for Systems and Compliance  
Office of Civilian Radioactive Waste Management  
U. S. Department of Energy  
1000 Independence Avenue, SW  
Washington, D. C. 20585

Dear Mr. Shelor:

SUBJECT: MINUTES OF THE APRIL 15, 1993, QUALITY ASSURANCE MEETING

I am transmitting the enclosed minutes of the April 15, 1993, quality assurance (QA) meeting. The meeting attendees included representatives from the U.S. Nuclear Regulatory Commission, U.S. Department of Energy (DOE), Nuclear Waste Management System Management and Operating Contractor (M&O), Edison Electric Institute, U.S. Geological Survey, CER Corporation, and Weston. Representatives of the State of Nevada and Inyo County, California participated by telephone conference.

At this meeting, DOE presented information on the following topics: (1) update on the status of implementation of new Quality Assurance Requirements and Description for the Civilian Radioactive Waste Management Program; (2) update on QA oversight of core drilling and other field activities; (3) update on FY93 audit schedule; (4) Office of Civilian Radioactive Waste Management QA Director's observations of recent audits; and (5) update on DOE's evaluation of M&O QA program implementation. The NRC staff presented summaries of observations of recent DOE audits and surveillances.

If you have any questions regarding this letter or the enclosed meeting minutes, please contact Ken Hooks of my staff at (301) 504-2447.

Sincerely,

/s/

Joseph J. Holonich, Director  
Repository Licensing and Quality  
Assurance Project Directorate  
Division of High-Level Waste Management  
Office of Nuclear Material Safety  
and Safeguards

Enclosure: As stated

cc: See next page

9306180215 930614  
PDR WASTE PDR  
WM-11

1027  
WM-11  
NHLC

Mr. Dwight E. Shelor

2

- cc: R. Loux, State of Nevada  
 T. J. Hickey, Nevada Legislative Committee  
 C. Gertz, DOE/NV  
 M. Murphy, Nye County, NV  
 M. Baughman, Lincoln County, NV  
 D. Bechtel, Clark County, NV  
 D. Weigel, GAO  
 P. Niedzielski-Eichner, Nye County, NV  
 B. Mettam, Inyo County, CA  
 V. Poe, Mineral County, NV  
 F. Sperry, White Pine County, NV  
 R. Williams, Lander County, NV  
 L. Fiorenzi, Eureka County, NV  
 L. Vaughan II, Esmeralda County, NV  
 C. Shank, Churchill County, NV  
 L. Bradshaw, Nye County, NV

DISTRIBUTION

CNRA	NMSS R/F	HLPD R/F	LSS
LPDR	ACNW	PDR	CENTRAL FILE
BJYoungblood, HLWM	JLinehan, HLWM	RBallard, HLGE	MFederline, HLHP
JHolonich, HLPD	On-Site Reps	JSpraul, HLPD	WBelke, HLPD
JJankovich, IMTB	FSturz, SCDB	CHaughney, SCDB	MFinkeIstein, OGC
CMacDonald, IMTB	EShelburne, LSSA		

OFC	HLPD	E	HLPD	E	HLPD		
NAME	PBrooks/dh		KHooks		JHolonich		
DATE	06/11/93		06/14/93		06/14/93		

C = COVER  
s:\PBQAMEET

E = COVER & ENVELOURE

N = NO COPY

OFFICIAL RECORD COPY

**SUBJECT: STATUS OF NRC/DOE QA OPEN ITEMS - APRIL 15, 1993**

<b><u>ITEM</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>STATUS</u></b>	<b><u>RECOMMENDATION FOR CLOSURE/REMARKS</u></b>
1-93	Response to NRC Observation Audit Report 93-01 for USGS dated 12/7/92	OPEN	DOE should respond within 60 days of the date of the NRC Observation Audit Report transmittal.  (1) Weakness 5.10 (b) (1) - Audit technical evaluations and criteria for conducting technical evaluations are not prescribed by documented instructions or procedures.
2-93	Response to NRC Observation Audit Report 93-04 for EM-343 dated 2/17/93	OPEN	(1) Weakness 5.9.2 - No list of items and activities covered by the EM-343 QA program scope of work.
3-93	Responses to NRC Observation Audit Report 93-07 for M&O, NV dated 4/6/93	OPEN	(1) Weakness 5.9.2 - Personnel knowingly not following procedures. (2) Weakness 5.9.2 - Numerous deficiencies combined into single CAR may be difficult to accurately track for corrective action.