

United States Government

Department of Energy

# memorandum

DATE: NOV 17 1992  
REPLY TO:  
ATTN OF: RW-3  
SUBJECT: Surveillance Report HQ-SR-92-10  
TO: Rick Collier, Environmental Manager, ORNL

Attached is OCRWM Surveillance Report HQ-SR-92-10. The surveillance was conducted by the Headquarters Quality Assurance Division at ER Johnson and Associates (ORNL subcontractor) offices in Vienna, VA on August 26, 1992 and at Martin Marietta Energy Systems (ORNL M&O contractor) offices in Oak Ridge, TN on September 1, 1992.

The surveillance was conducted to verify the technical adequacy of several processes used to control two quality affecting computer software tasks at ORNL.

No Corrective Action Requests were issued, however, several recommendations that warrant management attention were identified (see Section 6.0 of the Report). A future surveillance or review of the final Waste Stream Analysis Model Verification Report will be conducted to follow-up on these recommendations.

If you have any questions, please contact Dennis Brown at CER Corporation at (703) 276-9300 or me at (202) 586-8858.



Donald G. Horton, Director  
Office of Quality Assurance

Attachment 240054

CC:  
R. Clark, RW-3.1  
M. Meyer, CER  
W. Booth, Weston  
T. Nguyen, RW-321  
R. Spence, YMPO  
T. Johnson, RW-3.1  
G. Cowart, ORNL

9211250130 921117  
PDR WASTE PDR  
WM-11

ADD: Ken Hooks

Ltr. Encl.

102.8  
WM-11  
NH03