



Department of Energy

Washington, DC 20585

December 16, 1991

Mr. Charles J. Haughney
Chief, Fuel Cycle Safety Branch
Division of Industrial and Medical
Nuclear Safety
Office of Nuclear Material Safety
and Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555

Dear Mr. Haughney:

Enclosed for your information is the report documenting the surveillance conducted by the U.S. Department of Energy Office of Civilian Radioactive Waste Management (OCRWM) Headquarters Quality Assurance Division at the Management and Operations (M&O) offices in Fairfax, Virginia, from September 24-26, 1991.

The surveillance was performed to verify if direct support Systems Integration work, assigned to the M&O by the OCRWM Office of Systems and Compliance, is in accordance with requirements of the OCRWM Quality Assurance Program.

One Corrective Action Request (CAR), HQ-91-044, issued under separate correspondence, was written as a result of this surveillance. It was determined that applicable procedures were not followed during the development of the Monitored Retrievable Storage (MRS) system specification.

Should you have any questions in this regard, please contact either Mr. Ram Murthy of the Office of Quality Assurance at (202) 586-8858 or Sharon Skuchko of my office at (202) 586-4590.

Sincerely,

John P. Roberts
Acting Associate Director for
Systems and Compliance
Office of Civilian Radioactive
Waste Management

Enclosure:
OCRWM Surveillance Report HQ-SR-91-017

cc w/Enclosure:
F. Sturz, NRC
~~K. Hooks, NRC~~

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ADD: Ken Hooks Ltr. Encl.
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