

TV/4/25 QA MEET MIN

JUN 18 1991

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Mr. Dwight E. Shelor, Acting Associate Director
for Systems and Compliance
Office of Civilian Radioactive Waste Management
U. S. Department of Energy, RW 30
Washington, D.C. 20585

Dear Mr. Shelor:

SUBJECT: MINUTES OF THE APRIL 25, 1991, QUALITY ASSURANCE MEETING

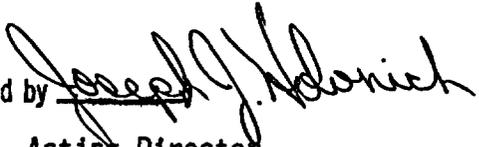
I am transmitting the enclosed minutes of the April 25, 1991, quality assurance (QA) meeting. The meeting attendees included representatives from the U.S. Nuclear Regulatory Commission (NRC), U.S. Department of Energy (DOE), U.S. Geological Survey, State of Nevada, Nye County, NV, and Edison Electric Institute.

DOE presented information on the following topics: 1) QA workshops; 2) audit/surveillance schedules; 3) QA grading; 4) root cause determination; 5) Office of Civilian Radioactive Waste Management (OCRWM) QA programs for the Monitored Retrievable Storage facility and transportation of spent fuel; 6) revamping audits; and 7) QA procedure consolidation. The NRC staff presented its summaries of observations of OCRWM Audit No. 90-I-01, Science Applications International Corporation/Technical & Management Support Services Audit No. 90-08, Koh Systems, Inc. Audit No. OCRWM HQ-91-001, Reynolds Electrical and Engineering Company, Inc. Audit No. 91-02, Technical Requirements Document YMP/CM-007, Revision 2 Surveillance (YMP-SR-91-006), OCRWM Surveillance (HQ-SR-91-002), Los Alamos National Laboratory Surveillance (YMP-SR-91-008), and the Raytheon Services Nevada (RSN) Surveillance (YMP-SR-91-011). In addition, the NRC staff presented the status of the QA Open Items.

If you have any questions regarding this letter or the enclosed meeting minutes, please contact Ken Hooks of my staff on 301/FTS 492-0447.

Sincerely,

(Original Signed by

for 
John J. Linehan, Acting 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: R. Loux, State of Nevada
C. Gertz, DOE/NV
S. Bradhurst, Nye County, NV
M. Baughman, Lincoln County, NV
D. Bechtel, Clark County, NV
D. Weigel, GAO
P. Niedzielski-Eichner, Nye County, NV
C. Thistlethwaite, Inyo County, CA

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