



JACOBS ENGINEERING GROUP INC.

ALBUQUERQUE OPERATIONS

JEGA/UMT/0890-0368

5301 CENTRAL AVENUE N.E. — SUITE 1700, ALBUQUERQUE, NEW MEXICO 87108
TELEPHONE (505) 845-4030

August 14, 1990

Mr. Mark L. Matthews
UMTRA Project Manager
U.S. Department of Energy
Uranium Mill Tailings Project Office
5301 Central Ave., NE, Suite 1720
Albuquerque, NM 87108

Re: Monthly Audit/Surveillance Schedule
Update
Contract No. DE-AL04-82AL14086

Dear Mark:

Attached for your review is a copy of the recently revised UMTRA Quality Assurance, Environmental, Safety and Health, and Radiologic Audit/Surveillance activities schedule. If there are any changes or comments, please contact David Van Bibber or me at (505) 845-4026. All participation requests are welcome.

Thank you for your prompt attention to this matter.

Very truly yours,
JACOBS ENGINEERING GROUP INC.



Steven R. Hill, Manager
Albuquerque Operations Office

SRH:BB:jk

cc: JHimes, DOE/AL-OQD
BWhitaker, DOE/AL-OQD
BSellers, DOE/AL-PO
CCormier, DOE/AL-PO
MScoutaris, DOE/AL-PO
PLohaus, NRC Rockville, MD
MMiller, TAC-RAD
xBeethe, TAC-RAD
JCaldwell, TAC-ENG
NLarson, TAC-ENG
PCate, RAC-QA
EDamler, DOE/AL-PO
MAbrams, DOE/AL-PO
RHall, NRC URFO Denver, CO
FBosiljevac, DOE/AL-PO
PMann, DOE/AL-PO

9008170130 900814
PDR WASTE
WM-39 PDC

WM-39
NL04

DLeske, DOE/AL-PO
JVergona, DOE/GRJ-PO
REdge, TAC Site Management
RRager, Site Management
SHill, TAC Project Manager
CWatson, TAC Site Management
PPortillo, TAC Site Management
UBierley, TAC Site Management
JMcBee, TAC Site Management
SHamp, DOE/AL-PO
CPersson-Reeves, TAC-ENV

NO.	ORG.	SCHED.	ACTUAL	TYPE	LOCATION	RESPONSIBLE PARTICIPANTS	FRPT DUE	RPT DEL	RPT ISS	RESPONSE	CLOSE	REMARKS
P148	RAC/MK	90/04/23	90/04/23	FINAL QA	TUB	TAC-QAD	90/05/11	90/06/01	90/07/10			NOTE 1
S154	RAC/MK	90/05/07	90/05/07	FINAL QA	TUB	TAC-QAD	90/05/21	90/06/07	90/06/20			NOTE 1
S155	RAC/MK	90/05/15	90/05/15	IN-PROC QA	DUR	TAC-QAD	90/06/05	90/06/05	90/06/15	90/07/16		NOTE 2
R059	RAC/MK	90/07/09	90/07/09	RAD SURV	RFL	TAC-RAD SER	90/09/10					
R060	RAC/MK	90/07/11	90/07/11	ESH	GRJ	TAC-RAD SER	90/09/13					
S163	RAC/MK	90/07/26	90/07/26	IN-PROC QA	DUR	TAC-QAD	90/08/10	90/08/10	90/08/10			
S164	RAC/MK	90/08/14		IN-PROC QA	DUR	TAC-QAD						
	RAC/MK	90/08/20		FINAL QA	RVT	TAC-QAD						
	RAC/MK	90/08/20		FINAL QA	SPK	TAC-QAD						
	RAC/MK	90/08/27		ESH	DUR	TAC-RAD SER						
	RAC/MK	90/09/18		IN-PROC QA	DUR	TAC-QAD						NOTE 3
	RAC/MK	90/09/24		RAD SURV	LOW	TAC-RAD SER						NOTE 4
	RAC/MK	90/09/24		ESH	LOW	TAC-RAD SER						

NOTE 1: RAC REQUESTED AN EXTENSION TO RESPOND 08/02/90: AWAITING AS-BUILTS, AERIAL PHOTOS, AND TOPOGRAPHY MAPS
 NOTE 2: CLOSE OF SURVEILLANCE PENDING RESPONSE TO RECOMMENDATION
 NOTE 3: NRC EXPECTED TO ATTEND
 NOTE 4: LUMPY UP WORK UNDERWAY