



# JACOBS ENGINEERING GROUP INC.

ALBUQUERQUE OPERATIONS

JEGA-UMT-0291-0062

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

February 6, 1991

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-AC04-82AL14086

Dear Mark:

Enclosed for your information and review is a copy of the UMTRA Project Quality Assurance, Radiological, and Environmental, Safety, and Health Audit and Surveillance schedule for active UMTRA site during the upcoming construction season.

If you have any concerns, comments, or changes in this matter, please contact Bob Bearden or me.

Very truly yours,  
JACOBS ENGINEERING GROUP INC.

Steven R. Hill, Manager  
Albuquerque Operations Office

SH/BB/DV/jk  
Enclosure

cc: JHimes, DOE/AL-OQD  
CESPARZA-BACA, DOE/AL-PO  
FBosiljevac, DOE/AL-PO  
PMann, DOE/AL-PO  
SHamp, DOE/AL-PO  
SArp, DOE/AL-PO  
JVirgona, DOE/GRJ-PO  
RHall, NRC URFO Denver, CO  
RBeethe, TAC-RAD  
SHill, TAC Project Manager  
DBierley, TAC Site Mngement  
JMcBee, TAC Site Management  
WGlover, TAC-ENV  
PCate, RAC-QAD

BWhitaker, DOE/AL-OQD  
CCormier, DOE/AL-PO  
MScoutaris, DOE/AL-PO  
MAbrams, DOE/AL-PO  
CSmythe, DOE/AL-PO  
DLeske, DOE/GRJ-PO  
PLohaus, NRC Rockville, MD  
MMiller, TAC-RAD  
JCaldwell, TAC-ENG  
REdge, TAC Site Management  
RPortillo, TAC Site Management  
CWatson, TAC Site Management  
CPersson-Reeves, TAC-ENV

9102130228 910206  
PDR WASTE PDR  
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## UMTRA AUDIT/SURVEILLANCE TRACKING SYSTEM

(UOOF/DAT)

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NO.	ORG.	SCHED.	ACTUAL	TYPE	LOCATION	RESPONSIBLE	PARTICIPANTS	FRPT DUE	RPT DEL	RPT ISS	RESPONSE	CLOSE	REMARKS
R059	RAC/MK	90/07/09	90/07/09	RAD SURV	RFL	TAC-RAD	SER DOE/PO	90/09/10	90/09/04	90/09/14	90/10/08		NOTE 1
R061	RAC/MK	90/10/08	90/10/08	ESH	DUR	TAC-RAD	SER DOE/PO	90/12/05	91/01/24	91/01/31			
A169	RAC/MK-F	90/12/13	90/12/13	QA AUDIT	ABQ	TAC-QAD	DOE/PO	90/12/27	91/01/04				
R062	RAC/MK	90/12/17	90/12/17	RAD SURV	LOW	TAC-RAD	SER DOE/PO	91/02/18	91/01/30				
A170	MK-ES	91/01/14	91/01/14	QA AUDIT	SF CA	TAC-QAD	DOE/PO	91/01/30	91/02/04				
	RAC/MK	91/02/27		ESH	GRJ	TAC-RAD	SER DOE/PO						
	RAC/MK	91/03/04		IN-PROC QA	GRJ	TAC-QA	DOE/PO						
	RAC/MK	91/03/25		ESH	GRJ	TAC-RAD	SER DOE/PO						
	RAC/MK	91/03/27		RAD SURV	RFL/VP	TAC-RAD	SER DOE/PO						
	RAC/MK	91/03/29		ESH	RFL/VP	TAC-RAD	SER DOE/PO						
	RAC/MK	91/04/		ESH	LOW	TAC-RAD	SER DOE/PO						
	RAC/MK	91/04/		IN-PROC QA	LOW	TAC-QA	DOE/PO						
	RAC/MK	91/04/		RAD SURV	LOW	TAC-RAD	SER DOE/PO						
	RAC/MK	91/05/		ESH	GUN	TAC-RAD	SER DOE/PO						
	RAC/MK	91/05/		RAD SURV	GUN	TAC-RAD	SER DOE/PO						
	RAC/MK	91/06/		FINAL QA	DUR	TAC-QA	DOE/PO						
	RAC/MK	91/06/		ESH	DUR	TAC-RAD	SER DOE/PO						
	RAC/MK	91/07/08		RAD SURV	GRJ	TAC-RAD	SER DOE/PO						
	RAC/MK	91/07/08		IN-PROC QA	GRJ	TAC-QA	DOE/PO						
	RAC/MK	91/08/		ESH	AMB	TAC-RAD	SER DOE/PO						
	RAC/MK	91/08/		IN-PROC QA	AMB	TAC-QA	DOE/PO						
	RAC/MK	91/08/		RAD SURV	AMB	TAC-RAD	SER DOE/PO						

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(UDOE/DHT)

02/05/91

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NO.	ORG.	SCHED.	ACTUAL	TYPE	LOCATION	RESPONSIBLE	PARTICIPANTS	FRPT DUE	RPT DEL	RPT ISS	RESPONSE	CLOSE	REMARKS
	RAC/MK	91/09		IN-PROC QA	GRJ	TAC-QA	DOE/PO						
	RAC/MK	91/09/		ESH	FCT	TAC-RAD	SER DOE/PO						
	RAC/MK	91/09/		RAD SURV	FCT	TAC-RAD	SER DOE/PO						
	RAC/MK	91/09/		ESH	GRJ	TAC-RAD	SER DOE/PO						
	RAC/MK	91/09/		IN-PROC QA	LOW	TAC-QA	DOE/PO						
	RAC/MK	91/09/		RAD SURV	GRJ	TAC-RAD	SER DOE/PO						
	RAC/MK	91/10/		FINAL QA	LOW	TAC-QA	DOE/PO						

NOTE 1: RESPONSE CURRENTLY BEING EVALUATED