



Department of Energy

Nevada Operations Office
P. O. Box 98518
Las Vegas, NV 89193-8518

WBS 1.2.9.3
QA

OCT 12 1989

Thomas O. Hunter
Technical Project Officer for Yucca Mountain Project
Sandia National Laboratories
P.O. Box 5800
Organization 6310
Albuquerque, NM 87185

YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA)
AUDIT 89-3, SANDIA NATIONAL LABORATORIES (SNL) (NN1-1990-0195)

Enclosed is the report for QA Audit 89-3, which was conducted by the Project Office at the SNL facilities in Albuquerque, New Mexico, on September 11, 1989, through September 20, 1989.

During the course of the audit, the team generated sixteen Standard Deficiency Reports (SDRs) and eight observations.

Written responses are required for the fourteen SDRs and eight observations directed to SNL. Responses to the SDRs (which were transmitted via separate letter) are due within 20 working days of the date of the transmittal letter. Responses to the observations are due within 20 working days of the date of this letter. The subject audit is considered completed as of the date of this letter; however, any open SDRs will be tracked until each has been closed to the satisfaction of the Lead Auditor and the Project Office Quality Manager.

Please address your responses to me and concurrently send the original of each observation response to Juanita Brogan of Science Applications International Corporation, Las Vegas, Nevada.

If you have any questions, please contact James Blaylock of my staff at (702) 794-7913 or FTS 544-7913, or Stephen R. Dana of Science Applications International Corporation at (702) 794-7176 or FTS 544-7176.

Edwin L. Wilmot, Acting Director
Quality Assurance Division
Yucca Mountain Project Office

YMP:JB-244

Enclosure:
QA Audit 89-3 Report

8910190230 891012
PDR WASTE
WM-11 FDC

FULL TEXT ASCII SCAN

ADD: JEKennedy

Wm-11
102.7
N/A03

OCT 12 1989

cc w/encl:

Ralph Stein, HQ (RW-30) FORS
Dwight Shelor, HQ (RW-3) FORS
J. W. Gilray, NRC, Las Vegas, NV
J. E. Kennedy, NRC, Washington, DC
S. W. Zimmerman, NWPO, Carson City, NV
R. J. Bahorich, W, Las Vegas, NV, 517/T-12
J. H. Nelson, SAIC, Las Vegas, NV, 517/T-04
G. P. Fehr, SAIC (QA Records Center), Las Vegas, NV, 517/T-12
J. J. Brogan, SAIC, Las Vegas, NV, 517/T-12
C. H. Prater, SAIC, Las Vegas, NV, 517/T-06
Dale Hedges, SAIC, Las Vegas, NV, 517/T-06
S. R. Dana, SAIC, Las Vegas, NV, 517/T-06
A. I. Arceo, SAIC, Las Vegas, NV, 517/T-06
S. L. Crawford, SAIC, Las Vegas, NV, 517/T-06
Gerald Heaney, SAIC, Las Vegas, NV, 517/T-22
M. J. Mitchell, SAIC, Las Vegas, NV, 517/T-14
L. B. LaMonica, SAIC, Las Vegas, NV, 517/T-14
S. P. Hans, SAIC, Las Vegas, NV, 517/T-36
F. D. Peters, SAIC, Las Vegas, NV, 517/T-22
W. R. Sublette, SAIC, Las Vegas, NV, 517/T-24
D. A. Chesnut, SAIC, Las Vegas, NV, 517/T-24
P. L. Cloke, SAIC, Las Vegas, NV, 517/T-14
R. S. Saunders, W, Las Vegas, NV, 517/T-39