



Department of Energy

Nevada Operations Office
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Las Vegas, NV 89193-8518

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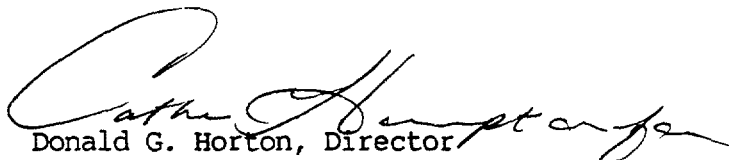
Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF OBSERVATION 90-01-02 RESULTING FROM YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA) AUDIT 90-01 OF LOS ALAMOS NATIONAL LABORATORY (LOS ALAMOS)

Enclosed is Observation 90-01-02, generated as a result of Project Office QA Audit 90-01 of Los Alamos. Please respond to the observation by completing the Response Section of the observation.

Response is due within 20 working days of the date of this letter. Any extension to this due date must be requested in writing with appropriate justification prior to the due date. Please send the original of your response to Nita J. Brogan, Science Applications International Corporation, Las Vegas, Nevada.

Your cooperation and timely response is appreciated. If you have any questions, please contact either Catherine E. Hampton at (702) 794-7973 or FTS 544-7973 or Sidney L. Crawford at (702) 794-7165 or FTS 544-7165 of the Yucca Mountain Project QA staff.


Donald G. Horton, Director
Quality Assurance
Yucca Mountain Project Office

YMP:JB-3297

Enclosure:
Observation 90-01-02

cc w/encl:

Ralph Stein, HQ (RW-30) FORS
D. E. Shelor, HQ (RW-3) FORS
K. R. Hooks, NRC, Washington, DC
S. W. Zimmerman, NWPO, Carson City, NV
N. J. Brogan, SAIC, Las Vegas, NV, 517/T-08
J. E. Clark, SAIC, Las Vegas, NV, 517/T-12
S. L. Crawford, SAIC, Las Vegas, NV, 517/T-06
S. R. Dippner, SAIC, Las Vegas, NV, 517/T-08
J. W. Estella, SAIC, Las Vegas, NV, 517/T-24

cc w/o encl:

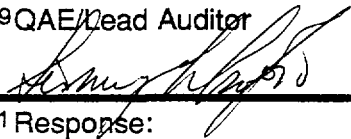

J. W. Gilray, NRC, Las Vegas, NV

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YUCCA MOUNTAIN PROJECT OFFICE
1 YMPO OBSERVATION NO. 90-1-02

N-QA-012
4/89

Completed by Originating Organization	2 Noted During: Audit 90-1		3 Identified By: S. L. Crawford		4 Date: 3-30-90	
	5 Organization: YMPO		6 Person(s) Contacted: D. Broxton		7 Response Due Date is 20 Days from Date of Transmittal	
	8 Discussion: YMPO (M. Blanchard) requested on 10/25/89 that a Readiness Review of SP 8.3.1.3.2.1 be conducted per AP-5.13Q. Los Alamos responded 11/21/89 suggesting a Los Alamos person as the Readiness Review board chairman. The Readiness Review has not been performed to-date pending resolution and verification of Audit 89-7 Observations 89-7-01 and 89-7-02, and revision of Los Alamos procedure QP-02.4. Based on the correspondence, it is not clear who is responsible for the Readiness Review (YMPO or Los Alamos) or which procedure governs (AP-5.13Q or QP-02.4). In addition, the Los Alamos					
Completed by Respondee	9 QAE/Lead Auditor 		Date 4/11/90		10 Branch Manager 	
					Date 4/16/90	
	11 Response:					
Completed by QA Org.	12 Signature: _____ Date: _____					
	13 Response Receipt Acceptable <input type="checkbox"/>					
	Initiator _____ Date _____		QA/Lead Auditor _____		Date _____	
Completed by QA Org.	14 Remarks:					

8 Discussion: (continued)

suggested chairman is the author of the subject study plan and does not appear to have sufficient independence of the activity to be reviewed.