



Department of Energy

Yucca Mountain Project Office

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Las Vegas, NV 89193-8608

WBS 1.2.9.3

QA

JUN 29 1990

Carl P. Gertz, Project Manager, YMP, NV

ACCEPTANCE OF RESPONSE TO OBSERVATION RESULTING FROM YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA) AUDIT 90-1 OF LOS ALAMOS NATIONAL LABORATORY (LOS ALAMOS)

The Project Office QA staff has evaluated the response to Observation 90-1-02, generated as a result of Project Office QA Audit 90-1 of Los Alamos. The response to this observation is acceptable. A copy of the observation is enclosed for your information.


If you have any questions, please contact Catherine E. Hampton at 794-7973 of the Yucca Mountain Project QA staff.

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

YMP:CEH-3909

Enclosure:
Observation 90-1-02

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

cc w/o encl:

J. W. Gilray, NRC, Las Vegas, NV
N. J. Brogan, SAIC, Las Vegas, NV, 517/T-08*
J. E. Clark, SAIC, Las Vegas, NV, 517/T-12
S. R. Dippner, SAIC, Las Vegas, NV, 517/T-08

YMP-5

9007090346 900629
PDR WASTE
WM-11

PDC

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ADD: K Hooks

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WM-11
NH03

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 <i>[Signature]</i>	Date 4/11/90	10 Branch Manager <i>[Signature]</i>
	11 Response: The subject readiness review scheduled by the Regulatory and Site Evaluation Division has been tentatively postponed because of the required input from the plans and procedures effort and the comments from the U.S. Nuclear Regulatory Commission on the study plan. It will be rescheduled in future after obtaining the appropriate input. The Readiness Review Board Chairman is from the Project Office and is independent. Los Alamos suggested Chairman is for the Readiness Review Team, not for the Board.		
	12 Signature: <i>[Signature]</i>		Date: 6/12/90
Completed by QA Org.	13 Response Receipt Acceptable <input checked="" type="checkbox"/>		
	Initiator <i>[Signature]</i>	Date 6/15/90	QA/Lead Auditor <i>[Signature]</i>
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.