



Department of Energy

Washington, DC 20585

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JAN 25 1993

L. Dale Foust
Technical Project Officer
for Yucca Mountain
Site Characterization Project
TRW Environmental Safety Systems, Inc.
Bank of America Building, Suite P-110
101 Convention Center Drive
Las Vegas, NV 89109

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT QUALITY ASSURANCE
(QA) AUDIT YMP-93-07 OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM
MANAGEMENT AND OPERATING CONTRACTOR (CRWMS M&O) SUPPORT OF THE YUCCA MOUNTAIN
SITE CHARACTERIZATION PROJECT

Please be advised that a team of auditors from the Yucca Mountain Quality Assurance Division will conduct a QA audit of the CRWMS/M&O QA Program in Las Vegas, Nevada, during the period of March 1-5, 1993. The audit will be conducted in accordance with the enclosed audit plan.

Observers from the U.S. Nuclear Regulatory Commission, State of Nevada, or other interested parties, may also accompany the audit team.

You are requested to arrange for appropriate space to hold meetings, provide cognizant personnel to support the audit, and provide audit team access to appropriate current CRWMS M&O documentation and records.

If you have any questions, please contact either Mario R. Diaz at 794-7974 or Richard E. Powe at 794-7749.

R.E. Spence For

Donald G. Horton, Director
Office of Quality Assurance

OQA:MRD-2156

Enclosure:
Audit Plan YMP-93-07

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JAN 25 1993

L. Dale Foust

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cc w/encl:

L. H. Barrett, HQ (RW-1) FORS
D. G. Horton, HQ (RW-3) FORS
R. W. Clark, HQ (RW-3.1) FORS
Trudy Wood, HQ (RW-52) FORS
J. W. Gilray, NRC, Las Vegas, NV
K. R. Hooks, NRC, Washington, DC
R. R. Loux, NWPO, Carson City, NV
S. W. Zimmerman, NWPO, Carson City, NV
Cyril Schank, Churchill County Commission, Fallon, NV
J. T. Regan, Churchill County, Fallon, NV
D. A. Bechtel, Clark County Comprehensive, Las Vegas, NV
J. D. Hayes, Esmeralda County, Goldfield, NV
Yucca Mountain Information Office, Eureka, NV
Lander County Board of Commissioners, Battle Mountain, NV
Jason Pitts, Lincoln County, Pioche, NV
V. E. Poe, Mineral County, Hawthorne, NV
P. A. Niedzielski-Eichner, Nye County, Chantilly, VA
Florindo Mariani, White Pine County, Ely, NV
B. R. Mettam, County of Inyo, Independence, CA
C. C. Warren, MACTEC, Las Vegas, NV
P. L. Osborne, SAIC, Las Vegas, NV
J. A. Jackson, M&O/TRW, Las Vegas, NV

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT

QUALITY ASSURANCE AUDIT PLAN

FOR AUDIT YMP-93-07

OF

CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM

MANAGEMENT AND OPERATING CONTRACTOR

LAS VEGAS, NEVADA

MARCH 1 THROUGH 5, 1993

Prepared by: *R E Powe* Date: 1/21/93
Richard E. Powe
Audit Team Leader
Yucca Mountain Quality Assurance Division

Approved by: *D G Horton* Date: 1/22/93
Donald G. Horton
Director
Office of Quality Assurance

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ENCLOSURE

1.0 SCOPE

This audit, performed by a team of auditors from the Yucca Mountain Quality Assurance Division (YMQAD), will evaluate the Civilian Radioactive Waste Management System Management and Operating Contractor (CRWMS M&O) Quality Assurance (QA) Program to determine whether it meets the requirements and commitments imposed by the Office of Civilian Radioactive Waste Management. This will be done by verifying implementation and effectiveness of the system in place, as well as verifying compliance with requirements.

In addition to a follow-up on any open Corrective Action Requests, a representative sample of discrepancies identified during previous QA surveillances of the CRWMS M&O, will be included in the scope of this audit to determine the effectiveness of CRWMS M&O corrective actions.

The programmatic elements to be audited, as well as those programmatic elements considered but not included in this audit, are identified in Section 4.0 of this plan.

2.0 AUDIT SCHEDULE

| | |
|----------------------------------|---|
| Pre-Audit Team/Observers Meeting | 8:30 a.m., March 1, 1993 Las Vegas, Nevada |
| Pre-Audit Conference | 9:30 a.m., March 1, 1993 Las Vegas, Nevada |
| Audit Activities | 10:30 a.m. to 4:00 p.m. March 1, 1993 |
| Audit Activities | 8:00 a.m. to 4:00 p.m. March 2-4, 1993 |
| Audit Activities | 8:00 a.m. to 10:30 a.m. March 5, 1993 |
| Post-Audit Conference | 2:00 p.m., March 5, 1993 Las Vegas, Nevada |

There will be a daily YMQAD audit team/observer meeting starting at 4:00 pm, and also a daily Audit Team Leader/observer/CRWMS M&O meeting starting at 8:30 am to discuss potential deficiencies and establish needed liaison.

3.0 REQUIREMENTS TO BE AUDITED AND APPLICABLE REFERENCES

The requirements to be audited will be contained in the programmatic checklist. This checklist will be developed from the latest available revision of the following documents:

- CRWMS M&O Quality Assurance Program Description (QAPD) A00000000-AA-06-00042-03, Revision 3, and implementing procedures
- Applicable Yucca Mountain Site Characterization Project Office Administrative Procedures - Quality

The conduct of the audit will be guided by the documents (latest revision) listed below:

- Quality Assurance Administrative Procedure (QAAP) 18.2, "Audit Program"
- QAAP 16.1, "Corrective Action"

4.0 ACTIVITIES TO BE AUDITED

Programmatic Elements

- 1.0 Organization
- 2.0 Quality Assurance Program
- 5.0 Plans, Procedures, and Drawings
- 6.0 Document Control
- 16.0 Corrective Action / 15
- 17.0 Quality Assurance Records
- 18.0 Audits

The following programmatic elements were considered during development of this audit plan and determined to be not applicable, since the CRWMS M&O currently has no activities for which these elements apply:

- 9.0 Control of Processes
- 12.0 Control of Measuring and Test Equipment
- 13.0 Handling, Storage, and Shipping

If the audit team identifies a need to verify additional programmatic or technical areas during the audit, they will be added to the audit checklist and verified accordingly.

5.0 AUDIT TEAM MEMBERS

Richard E. Powe - Audit Team Leader, YMQAD, Las Vegas, Nevada
Gerard Heaney - Audit Team Leader-in-Training, YMQAD, Las Vegas, Nevada
Stephen D. Harris - Auditor, YMQAD, Las Vegas, Nevada
Sam H. Horton - Auditor, YMQAD, Las Vegas, Nevada

AMY ARCEO JIM BLAYLOCK

6.0 AUDIT CHECKLIST

The following checklist will be used during this audit:

YMP-93-07-01, Programmatic Checklist