

M. Olson



Department of Energy
Washington, DC 20585

WBS 1.2.11
QA

AUG 05 1993

Memorandum to the File

CANCELLATION OF OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM)
QUALITY ASSURANCE (QA) AUDIT YMP-93-16

The enclosed letter was issued to cancel the subject audit of the Civilian Radioactive Waste Management System Management and Operating Contractor (CRWMS M&O) contractor, scheduled for August 23-27, 1993 by fiscal year (FY) 1993 QA Audit Schedule, Revision 4. The rationale associated with the cancellation of this audit is as follows:

1. The CRWMS M&O is currently undergoing a recovery program, resulting from numerous deficiencies identified with the design control process. Most of these deficiencies were identified by surveillances performed by OCRWM QA personnel and some of them by the CRWMS M&O QA personnel during their verification activities. It would be inappropriate to perform an audit of these areas until corrective actions to already identified deficiencies can be implemented.
2. The subject audit was scheduled as a C2 audit addressing QA Program Elements 3, 4, 7, 8, 10, 11, 14, 15, 19, and 20. Verification activities were performed for some QA program elements during FY 1993. Some QA program elements are not applicable to CRWMS M&O/Las Vegas, Nevada, activities at this time. Surveillances of the remaining QA program elements will be scheduled and performed during FY 1993. A discussion of each C2 QA program element follows:

QA Program Element 3.0, "Design Control"

The following surveillances were performed in the area of Design Control during FY 1993:

Surveillance 93-016, Design Process, conducted March 22-25, 1993

Surveillance 93-018, Configuration Management Process, conducted February 16-24, 1993

Surveillance 93-033, Design Process for Changes - Exploratory Studies Facility Starter Tunnel, conducted July 15-16, 1993

QA Program Element 4.0, "Procurement Document Control" and QA Program Element 7.0, "Control of Purchased Items and Services"

Procurement activities are the responsibility of the CRWMS M&O/Vienna and are covered within the scope of the OCRWM Headquarters audit program.

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PDR WASTE
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ADD: Ken Hooks Ltr. Encl.

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QA Program Element 8.0, "Identification and Control of Materials, Parts, and Components," QA Program Element 11.0, "Test Control," QA Program Element 14.0, "Inspection, Test, and Operating Status," and QA Program Element 15.0, "Control of Nonconforming Items"

Under the present scope of work, the CRWMS M&O QA program does not necessitate the establishment of management controls for these QA program elements.

QA Program Element 10.0, "Inspection" and QA Program Element 19.0, "Computer Software Design and Control"

These QA program elements will be included within the scope of future surveillance activities to be performed during FY 1993.

QA Program Element 20.0, "Scientific Investigations"

This QA program element is not acknowledged within the scope of the CRWMS M&O QA program.

Based on the audit and surveillances performed to date and the surveillances for QA Program Elements 10.0 and 19.0 to be performed, the requirement to review all applicable elements on an annual basis will be satisfied for FY 1993.



Donald G. Horton, Director
Office of Quality Assurance

OQA:MRD-5422

Enclosure:
Ltr, Horton to Foust



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JUL 30 1993

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY
ASSURANCE (QA) AUDIT YMP-93-16 OF THE CIVILIAN RADIOACTIVE WASTE
MANAGEMENT SYSTEM MANAGEMENT AND OPERATING CONTRACTOR (CRWMS M&O)
SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT
(SCP: N/A)

Please be advised that OCRWM QA Audit YMP-93-16 of CRWMS M&O,
scheduled for performance August 23-27, 1993, by the Fiscal Year 1993
QA Audit Schedule, Revision 4, has been postponed. A new date for
this audit will be established when the next audit schedule is
published.

If you have any questions, please contact either Mario R. Diaz at
794-7974 or Thomas E. Rodgers at 794-7178.

Donald G. Horton, Director
Office of Quality Assurance

OQA: DGH-5369

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JUL 30 1993

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cc:

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