



Department of Energy
Washington, DC 20585

QA: L

SEP 25 1997

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT OCRWM-ARC-97-23 OF THE OCRWM IN WASHINGTON, DC

Enclosed is the Audit Report of OCRWM Headquarters (HQ) QA Audit OCRWM-ARC-97-23. The audit was conducted by the Office of Quality Assurance in Washington, DC, August 4-7, 1997.

The Audit Team identified several potential conditions adverse to quality, related to procedures and training of personnel, for which two OCRWM Deficiency Reports (DR) were generated. DR YM-97-D-086 addresses the lack of Objective Evidence of Initial Indoctrination and Training, Self-Study Sheet for procedure revisions, and revised Training Assignment Sheets when personnel are reassigned or their position changed. DR YM-97-D-081 addresses Headquarters Local Procedure (HLP) 6.1Q delegating the use of Yucca Mountain Administrative Procedure 6.2Q for control of Quality Assurance Procedures (QAP), Administrative Procedures and HLPs, when actually they are controlled by the Civilian Radioactive Waste Management System Management and Operating Contractor's Document Control Procedure QAP 6.2. Additionally, OCRWM DR YM-97-D-78, which was generated during Audit YMSCO-ARC-97-22, incorporated two OCRWM procedures evaluated during this audit that incorrectly referenced a cancelled branching procedure.

Overall, the Audit Team determined that OCRWM HQ is satisfactorily implementing an adequate and effective QA program, with the exception of those areas where deficiencies existed.

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If you have any questions, please contact either James Blaylock at (702) 794-1420 or Donald J. Harris at (702) 794-1467.


for Donald G. Horton, Director
Office of Quality Assurance

OQA: JB-2327

Enclosure:
Audit Report OCRWM-ARC-97-23

cc w/encl:

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