



Department of Energy
Washington, DC 20585

AUG 15 1989

John J. Linehan, Director
Repository Licensing and Quality
Assurance Project Directorate
Division of High-Level
Waste Management
Office of Nuclear Materials
Safety and Safeguards
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Linehan:

This letter addresses Quality Assurance (QA) Open Item 29 from the DOE/NRC Technical Meeting on Quality Assurance on July 7 and 8, 1988. To address this Open Item, DOE was to provide NRC with an identification of the corrective actions taken regarding NRC audit observations of the Los Alamos National Laboratory (LLNL) QA program and issue a monthly status of the implementation and verification of actions related to these observations. We have provided this through a series of monthly Yucca Mountain Project Office (YMPO) QA surveillance reports that have been distributed to you.

NRC's audit observations were addressed in seventeen (17) LLNL Corrective Actions Reports (CARs). The April 17, 1989 YMPO surveillance of LLNL (No. YMP-SR-89-080) completed the verification of corrective actions necessary to close the CARs, and a copy is enclosed for your information. We consider that the results of this surveillance and the enclosed surveillance report close this Open Item (Item 29).

Should you have any questions on this matter, please call me on 586-1462 or Dwight Shelor in the Office of Quality Assurance on 586-5851.

Sincerely,

Gordon Appel, Chief
Licensing Branch

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PDR WASTE
WM-11 PDC

Enclosure: Yucca Mountain Project Office Quality Assurance
Surveillance Report of Los Alamos National Laboratory;
Surveillance Number YMP-SR-89-080; conducted April 17, 1989

cc: J. Kennedy, NRC
S. Zimmerman, State of Nevada
D. Bechtel, Clark County, NV
M. Baughman, Lincoln County, NV
S. Bradhurst, Nye County, NV

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Department of Energy

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JUL 31 1989

WBS #1.2.9.3

"QA"

Ralph Stein, Associate Director, Systems Integration and Regulations,
HQ (FW-30) FORS

CLOSURE OF ACTION ITEM 29 RESULTING FROM THE JULY 7, 1988, TECHNICAL MEETING WITH THE U.S. NUCLEAR REGULATORY COMMISSION (NRC) CONCERNING QUALITY ASSURANCE (QA) OPEN ITEMS

Reference: Letter, Stein to Gertz, dtd. 7/27/88

The subject meeting resulted in an agreement on a common list of QA open items. Action Item 29 from Attachment B of the referenced letter requested that the Yucca Mountain Project Office (Project Office) provide you with an identification of the corrective actions taken regarding NRC audit observations of the Los Alamos National Laboratory (Los Alamos) QA program and issue a monthly status of the implementation and verification of these actions. This status was provided through a series of monthly Project Office QA surveillances that were distributed to you.

The NRC audit observations were identified on 17 Los Alamos Corrective Action Reports (CARs). The Project Office conducted QA Surveillance No. YMP-SR-89-080 at Los Alamos to complete the verification of implementation of corrective actions necessary to close the CARs. As a result of the surveillance, all 17 Los Alamos CARs have been closed. The surveillance report was issued on June 8, 1989. These actions close Action Item 29. A copy of the surveillance report is enclosed for your information.

If you have any questions, please contact Wendell B. Mansel of my staff at (702) 794-7945 or FTS 544-7945, or Gerard Heaney of Science Applications International Corporation at (702) 794-7739 or FTS 544-7739.

Edwin L. Wilmot, Acting Director
Quality Assurance Division
Yucca Mountain Project Office

YMP:WBM-5111

Enclosure:
Surveillance Report
YMP-SR-89-080

890117

Ralph Stein

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JUL 31 1989

cc w/encl:

Dwight Shelor, HQ (FW-3) FORS

G. P. Fehr, SAIC, Las Vegas, NV, 517/T-12

P. J. Karnoski, SAIC, Las Vegas, NV, 517/T-22

Cynthia Robertson, SAIC, Las Vegas, NV, 517/T-22

Gerard Heaney, SAIC, Las Vegas, NV, 517/T-22

R. J. Bahorich, W, Las Vegas, NV, 517/T-37