



## Department of Energy

Nevada Operations Office  
P. O. Box 98518  
Las Vegas, NV 89193-8518

WBS #1.2.9.3  
"QA"


AUG 30 1989

Carl P. Gertz, Project Office, YMP, NV

### ACCEPTANCE OF RESPONSE TO OBSERVATION RESULTING FROM YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA) AUDIT 89-06 OF THE PROJECT OFFICE

The Project Office QA staff has evaluated the response to Observation 89-06-04, generated as a result of Project Office QA Audit 89-06 of the Project Office. The response to this observation is acceptable. A copy of the observation is enclosed for your information.

If you have any questions, please contact James Blaylock of my staff at 794-7913, or John C. Friend of Science Applications International Corporation at 794-7164.

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

YMP:JB-5625

Enclosure:  
Observation

cc w/encl:

Ralph Stein, HQ (FW-30) FORS  
Dwight Shelor, HQ (FW-3) FORS  
J. E. Kennedy, NRC, Washington, DC  
J. J. Brogan, SAIC, Las Vegas, NV, 517/T-12  
L. G. Scherr, SAIC, Las Vegas, NV, 517/T-06  
A. L. Temple, SAIC, Las Vegas, NV, 517/T-38  
J. C. Friend, SAIC, Las Vegas, NV, 517/T-06  
J. H. Nelson, SAIC, Las Vegas, NV, 517/T-04  
S. W. Zimmerman, NWPO, Carson City, NV

cc w/o encl:

G. P. Fehr, SAIC, Las Vegas, NV, 517/T-12  
V. D. Hedges, SAIC, Las Vegas, NV, 517/T-06  
R. J. Bahorich, W, Las Vegas, NV, 517/T-12  
J. W. Gilray, NRC, Las Vegas, NV

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PDR WASTE  
WM-11 PDC

Completed by Originating Organization	2 Noted During: YMP QA Audit 89-6		3 Identified By: F. J. Kratzinger		4 Date: 6/6/89	
	5 Organization: YMPO		6 Person(s) Contacted: A. Madson, R. Dann		7 Response Due Date is 20 Days from Date of Transmittal	
	<p>8 Discussion:</p> <p>LLNL submitted various record files to YMP Central Record Facility (CRF). Those records were returned to LLNL because the CRF was not accepting records (except litigation records) from any participant. The position was documented on an informal, unsigned memo which stated the participants "will be notified by the Project Office when to begin submitting these records."</p> <p>The Project Office should resolve any problems it has in accepting records and formally advise the participants when records may be submitted.</p>					
Completed by Responder	9 QAE/Lead Auditor <i>[Signature]</i>		Date 6/29/89		10 Branch Manager <i>[Signature]</i> 6-29-89	
	<p>11 Response:</p> <p>All participants are required to have an acceptable RM procedure before records will be accepted in the CRF. On March 7, 1989, all participant's litigation records were requested (copy attached) without regard to an acceptable procedure. At that time LLNL did not have an acceptable procedure and shipped other record types with their litigation records. The non-litigation records were routinely returned using a standard "rejection form." LLNL's procedure was accepted on August 15, 1989, and they were instructed to start submitting all record types created on and after that date. Backlog records created prior to that date have been submitted and routinely returned as above.</p> <p>LLNL is fully aware of, and in compliance with, all records submittal requirements. This observation should be closed.</p>					
Completed by QA Org.	12 Signature: <i>Winfred G. Wilson</i> Date: 7-21-89					
	13 Response Receipt Acceptable <input checked="" type="checkbox"/>					
	Initiator <i>[Signature]</i> Date 8/23/89		QA Lead Auditor <i>[Signature]</i> Date 8/23/89			
14 Remarks:						<p>Page 1 of 1</p>

CLOSURE