



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

Reply to:
1050 East Flamingo Road
Suite 319
Las Vegas, Nevada 89119
Tel: (702) 388-6125
FTS: 598-6125

TO: James E. Kennedy, M/S 4-H-3

FROM: Paul T. Prestholt, Sr. On-Site Licensing Representative

DATE: April 8, 1988

SUBJECT: WMPO DA SDR NO. 097 RESULTING FROM A REVIEW OF FILES

Please find enclosed the above-referenced information.

PTP:nan

8804210455 880408
PDR WASTE
WM-11 DCD

102.7 1/1
WM-11 NHTD3



Department of Energy

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

APR 04 1988

Michael E. Spaeth
Technical Project Officer for NNWSI
Attn: Stanley H. Klein
Science Applications
International Corporation
101 Convention Center Drive
Suite 407
Las Vegas, NV 89109

WASTE MANAGEMENT PROJECT OFFICE QUALITY ASSURANCE STANDARD DEFICIENCY REPORT (SDR) NO. 087 RESULTING FROM A REVIEW OF FILES

SDR No. 087, which was identified during a review of the files, has been closed based on satisfactory verification of the committed corrective actions. A copy of the closed SDR is enclosed for your files.

If you have any questions, please call me at 295-8913.

James Blaylock
Project Quality Manager
Waste Management Project Office

WMPO:JB-1689

Enclosure:
SDR No. 087

cc w/encl:

V. J. Cassella, HQ (RW-222) FORS
Ralph Stein, HQ (RW-23) FORS
W. V. Macnabb, SAIC, Las Vegas, NV
W. R. Kazor, SAIC, Las Vegas, NV
O. D. Smith, SAIC, Las Vegas, NV
J. W. Estella, SAIC, Las Vegas, NV
R. H. Klemens, SAIC, Las Vegas, NV
J. J. Brogan, SAIC, Las Vegas, NV
B. A. Wozniak, SAIC, Las Vegas, NV
P. T. Prestholt, NRC, Las Vegas, NV
R. W. Gray, MED, NV
J. R. Rinaldi, QAD, NV
V. F. Witherill, NTSO, NV
A. R. Veloso, NTSO, NV
W. R. Dixon, WMPO, NV
M. B. Blanchard, WMPO, NV
M. P. Kunich, WMPO, NV
L. P. Skousen, WMPO, NV



WMPO STANDARD DEFICIENCY REPORT

N-QA-038
3/87

Completed by Originating QA Organization

1 Date <u>9/21/87</u>		2 Severity Level <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3		Page 1 of 2	
3 Discovered During Preaudit review of files		3a Identified By <u>R. Klemens</u>	3b Branch Chief Concurrence Date <u>N/A</u>		4 SDR No. <u>087</u> Rev. <u>0</u>
5 Organization <u>WMPO</u>		6 Person(s) Contacted <u>N/A</u>		7 Response Due Date is 20 Working Days from Date of Transmittal	
8 Requirement (Audit Checklist Reference, if Applicable) <u>QMP-18-01, Rev. 1, Para. 5.12 states "an audit status report is maintained by QASC to provide management with the current status of WMPO QA audits. The report is issued monthly and distributed to DOE and WMPO management."</u>					
9 Deficiency Contrary to the above requirement, the audit status report is included in the T&MSS monthly report, but does not include the required information on Standard Deficiency Reports; i.e., SDR number and revision number, description of deficiency, status of response from auditee, status of implementation of (cont'd)					
10 Recommended Action(s): <input checked="" type="checkbox"/> Remedial <input type="checkbox"/> Investigative <input type="checkbox"/> Corrective <u>Remedial - incorporate SDR tracking system into the T&MSS monthly progress report, or remove the requirement from QMP-18-01.</u>					

11 QAE/Lead Auditor Date <u>Robert H Klemens 9/23/87</u>		12 Branch Manager Date <u>W.B. Hagan 9/23/87</u>		13 Project Quality Mgr. Date <u>James Blaylock 9/23/87</u>	
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14 Remedial/Investigative Action(s) <u>QMP-18.01, "Audit System for the Waste Management Project Office (WMPO/NV)," Paragraph 5.12 is currently being revised and will remove the requirement for the issue of a monthly audit status report. A report on the status of audits will be included in the monthly project report. (cont'd)</u>		15 Effective Date <u>1/30/88</u>	
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16 Cause of the Condition & Corrective Action to Prevent Recurrence		17 Effective Date _____	
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18 Signature/Date <u>W.B. Hagan 10/27/87</u>	
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19 Response <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Amended Response <input type="checkbox"/> Reject		QAE/Lead Auditor/Date <u>Robert H Klemens 12/10/87</u>		Branch Manager/Date <u>W.B. Hagan 12/10/87</u>	
20 Amended Response <input type="checkbox"/> Accept <input type="checkbox"/> Reject		QAE/Lead Auditor/Date		Branch Manager/Date	
21 Verification <input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory		QAE/Lead Auditor/Date <u>Robert H. Klemens 3/21/88</u>		Branch Manager/Date <u>W.B. Hagan 3/21/88</u>	

22 Remarks <u>Verification of remedial action based on review of QMP-18-01, Rev. 2, Para. 5.12, which has been revised as recommended.</u>					
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23 QA CLOSURE		QAE/Lead Auditor/Date <u>Robert H. Klemens 3/21/88</u>		Branch Manager/Date <u>W.B. Hagan 3/21/88</u>		PQM/Date <u>James Blaylock 3/21/88</u>	
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ENCLOSURE
ENCLOSURE



**WMPO STANDARD DEFICIENCY REPORT
CONTINUATION SHEET**

N-QA-038
10/86

SDR No. 087

Rev. 0

Page 2 of 2

Block 9 Deficiency (cont'd)

corrective and remedial action, current SDR status, and date of closure.

The SDR tracking system report contains all of the above information, but the report is not distributed to DOE and WMPO management.

Block 14 Remedial/Investigative Action(s) (cont'd)

Standard Deficiency Reports will be tracked in accordance with QMP-16.03 and reported and statused on the Quality Assurance Deficiency Tracking Application Report which is issued weekly.