



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

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TO: James E. Kennedy, M/S 4-H-3
FROM: Paul T. Prestholt, Sr. On-Site Licensing Representative
DATE: April 19, 1988
SUBJECT: WMPO QA AUDIT 88-3 OF THE USGS/MENLO PARK SUPPORT OF
THE NNWSI PROJECT and REVISED SCHEDULE FOR COMPLETION
OF QAD AUDIT FINDINGS (AUDIT 86-05)

Please find enclosed the above-referenced information.

PTP:nan

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PDR WASTE
WM-11 DCD

NH#3
WM-11 102.7



Department of Energy

Nevada Operations Office
P. O. Box 98518
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APR 13 1988

Larry R. Hayes
Technical Project Officer
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WASTE MANAGEMENT PROJECT OFFICE (WMPO) QUALITY ASSURANCE (QA) AUDIT 88-3 OF THE U.S. GEOLOGICAL SURVEY (USGS)/MENLO PARK SUPPORT OF THE NEVADA NUCLEAR WASTE STORAGE INVESTIGATIONS PROJECT

Please be advised that a team from the WMPO will conduct a QA audit of the USGS Quality Assurance Program Plan and quality related activities applicable to the Menlo Park, California, facility. The audit will be performed on April 26 through April 28, 1988. Please arrange for a preaudit conference with the appropriate personnel at the facility beginning at 10 a.m. on April 26, 1988, and for a postaudit conference at 1 p.m. on April 28, 1988.

The audit will encompass the following areas:

- QA Program - Sections 3-8, 11, 12, and 13
Implementing QA Procedures (Quality Management Procedures)
- Work Breakdown Structure Elements -
 - 1.2.3.2.2.1.G Gravity and Magnetics
 - 1.2.3.2.2.2.G Seismic InvestigationsImplementing Technical Procedures

The audit team will consist of:

- Catherine M. Thompson	Audit Team Leader	Science Applications International Corporation (SAIC), Las Vegas, NV
- Frederick J. Ruth	Auditor	SAIC, Las Vegas, NV
- Steven P. Nolan	Auditor	SAIC, Las Vegas, NV
- Daniel A. Klimas	Auditor	SAIC, Las Vegas, NV
- Forrest D. Peters	Technical Specialist	SAIC, Las Vegas, NV
- Alan B. Duncan	Observer	U.S. Nuclear Regulatory Commission
- Royce E. Monks	Observer	DOE/WMPO, Las Vegas, NV
- Robert W. Clark	Observer	DOE/Headquarters, Washington, D.C.
- Susan Zimmerman	Observer	State of Nevada, Carson City, NV

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Larry R. Hayes

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If you have any questions, please call me at FTS 575-8913.

James Blaylock

James Blaylock
Project Quality Manager
Waste Management Project Office

WMPO:JB-1815

cc:

V. J. Cassella, HQ (RW-222) FORS
J. P. Knight, HQ (RW-24) FORS
K. G. Sommer, HQ (RW-242) FORS
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W. R. Dixon, WMPO, NV
M. P. Kunich, WMPO, NV



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John R. Rinaldi, Director, QAD, NV

REVISED SCHEDULE FOR COMPLETION OF QUALITY ASSURANCE DIVISION (QAD) AUDIT FINDINGS (AUDIT 86-05)

The completion of corrective action for some of the QAD audit findings from Audit No. 86-05 requires the revision of several Quality Management Procedures (QMPs). The revision of these documents have been delayed due to delays in the review cycle and the availability of personnel to process the revisions and resolve reviewer comments. Listed below is the present schedule for the completion of the committed corrective action to the findings, based on the schedule for the issuance of the related procedures:

AUDIT FINDING	REVISIED DATE	CORRECTIVE ACTION REVISIED DATE	PREVENTIVE ACTION COMMENTS
86-05A COMPLETE	6/30/88		Revise NVO-196-18
86-05B	6/30/88		Issue QMP-04-02
86-05C	6/30/88	7/31/88	Revise QMP-03-01
86-05D	6/30/88	7/31/88	Train to QMP-03-01
86-05E COMPLETE	6/30/88	7/31/88	Revise QMP-03-01
86-05F	5/31/88		Train to QMP-03-01
86-05G COMPLETE	6/30/88		Prepare AP-5.8Q
86-05H COMPLETE	4/30/88		Train to AP-5.8Q
86-05K	4/30/88		Revise NVO-196-18
86-05L	4/30/88		Revise QMP-02-01
86-05M	7/31/88		Prepare Training Plan
86-05N	6/30/88	6/30/88	Prepare Training Plan
86-05P COMPLETE	6/30/88		Initiate Training
86-05Q	4/30/88		Revise QMP-18-01
86-05R COMPLETE	COMPLETE		Revise NVO-196-18
86-05S	6/30/88	ONGOING	Develop Records
			Disposition Schedule
			Issue AP-1.7Q
			Prepare Proficiency Reports
			Implement Training Plan
			Complete Indoctrination
			Prepare QMP-17-01
			Complete QA Records Type List
			Revise QMP-18-01
			Issue AP-1.7Q
			Revise NVO-196-17
			Identify Open Items
			Maintain Status
			Implement Training Plan

John R. Rinaldi

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AUDIT FINDING NUMBER	REVISED DATE	CORRECTIVE ACTION REVISED DATE	PREVENTIVE ACTION COMMENTS
86-05T	COMPLETE		Develop Matrix
	COMPLETE		Revise NVO-196-17
86-05U	6/30/88		Revise QMP-02-01
	COMPLETE		Revise QMP-02-02
	6/30/88		Revise QMP-03-01
	COMPLETE		Revise QMP-06-03
	5/30/88		Revise QMP-16-01
86-05Y	6/30/88		Revise QMP-03-01
	7/31/88		Train on QMP-03-01

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

James Blaylock
James Blaylock

Project Quality Manager
Waste Management Project Office

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