LPOR-11 (2)



Department of Energy

Nevada Operations Office P. O. Box 14100 Las Vegas, NV 89114-4100

WM Record File

PDR_____

Donald T. Oakley Technical Project Officer for NNWSI Los Alamos National Laboratory Mail Stop F-619 P.O. Box 1663 Los Alamos, NM 87545

Distribution:	
Bembia	ゴゴム
Kennedu	STABLEIN
Return to WM, 623-SS)	

WASTE MANAGEMENT PROJECT OFFICE (WMPO) AUDIT 87-1 OF LOS ALAMOS NATIONAL LABORATORY (LOS ALAMOS) QUALITY ASSURANCE PROGRAM (QAP)

Enclosed is the report of Quality Assurance Audit (87-1) which was conducted for the WMPO at Los Alamos on March 30 through April 3, 1987.

The audit team sampled sufficient evidence related to the Los Alamos Quality Assurance Program Plan to provide confidence that the Los Alamos QAP is in compliance with the Nevada Nuclear Waste Storage Investigations Project Quality Assurance Plan NVO-196-17, Revision 4, except in the areas cited. Deficiencies are described in Section 6.Q of the enclosed report.

During the course of the audit, the audit team generated 11 Standard Deficiency Reports (SDRs) (Nos. 001-011), 10 observations, and four recommendations. The SDRs have been previously sent to you in a separate letter dated April 15, 1987. Response is due back to this office by May 13, 1987. Copies of the SDRs are enclosed with this audit report for your information.

Written responses to the ten observations contained within this audit report are required. These responses are due within 20 working days of the transmittal date of this report. Please address your responses to me and concurrently send a copy of each observation response to Juanita J. Brogan, Science Applications International Corporation (SAIC), Las Vegas.

The four recommendations contained within this audit report are for your staff to consider during implementation of your QAP and do not require response.

If you have any questions, please contact John Estella of SAIC at FTS 575-0091.

WM DSGWETTEN NET THE PROPERTY OF THE PROPERTY

8712090351 870508 PDR WASTE PDR WM-11 MM Project: WM-11 PDR w/encl (Return to MM, 623-SS)

88130176

WM Record File: 102.X LPDR w/encl

Waste Management Project Office

87050485

James Blaylock

Project Quality Manager