



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

APR 12 1988

*received with
letter dtd. 4/12/88*

Mr. Ralph Stein, Acting Director
Licensing and Regulatory Division
Office of Geologic Repositories
Office of Civilian Radioactive
Waste Management
U.S. Department of Energy RW-24
Washington, DC 20545

Dear Mr. Stein:

The purpose of this letter is to transmit, for your information, an observation audit report by James P. Donnelly of my staff on a recently conducted DOE/WMPO audit of Fenix & Scisson (F&S). As a result of your audit team's findings, a follow-up audit appears necessary to ensure that F&S implements the necessary corrective actions for the problems identified during the audit. In order for the staff to gain confidence in the F&S quality assurance (QA) program, the F&S QA plan needs to be formally submitted to the staff. Also, future NRC audits and/or observation audits may be necessary to ensure adequate implementation. If you have any questions, please call James Kennedy on FTS 492-3402 or Mr. Donnelly on FTS 492-0453.

Sincerely,

B. J. Youngblood, Chief
Operations Branch
Division of High-Level Waste Management

Enclosure: As stated

cc: Jim Blaylock (WMPO)
Stan Klein (SAIC)
Susan Zimmerman (St. of NV)

*405
WM-1
DHL6
delete all dist
except CF, PDR, LPPR
ZSS CROWPA*

OFFICIAL CONCURRENCE AND DISTRIBUTION RECORD

LETTER FOR: Stein, DOE
 FROM: BJYoungblood, HLOB
 SUBJECT: Transmittal of Audit of Fenix & Scission
 DATE:

DISTRIBUTION

OB R
 HLWM/SF
 MBell, HLWM
 RBallard, HLTR
 SCoplan, HLOB
 LPDR
 Central Files

NMSS RF
 JBunting, HLSE
 QA Section, HLOB
 MNataraja, HLOB
 CNWRA

RBrowning, HLWM
 Youngblood, HLOB
 JPeshe1, HLOB
 PDR
 LSS

CONCURRENCES

ORGANIZATION/CONCUREE	INITIALS	DATE CONCURRED
HLOB/JDonnelly	<i>J.D.</i>	<i>4/1/88</i>
HLOB/JKennedy	<i>J.K.</i>	<i>4/1/88</i>
HLTR/JPeshe1	<i>J.P.</i>	<i>4/4/88</i>
HLTR/MNataraja	<i>Raj</i>	<i>4/4/88</i>
HLOB/BJYoungblood:km	<i>BJY</i>	<i>4/12/88</i>

*405
 WH-16
 delete all dist
 except CF, PDR, LPDR
 TISS, CNWRA*

Mr. Ralph Stein, Acting Director
Licensing and Regulatory Division
Office of Geologic Repositories
Office of Civilian Radioactive
Waste Management
U.S. Department of Energy RW-24
Washington, DC 20545

Dear Mr. Stein:

The purpose of this letter is to transmit, for your information, an observation audit report by James P. Donnelly of my staff on a recently conducted DOE/WMPO audit of Fenix & Scisson (F&S). As a result of your audit team's findings, a follow-up audit appears necessary to ensure that F&S implements the necessary corrective actions for the problems identified during the audit. In order for the staff to gain confidence in the F&S quality assurance (QA) program, the F&S QA plan needs to be formally submitted to the staff. Also, future NRC audits and/or observation audits may be necessary to ensure adequate implementation. If you have any questions, please call James Kennedy on FTS 492-3402 or Mr. Donnelly on FTS 492-0453.

Sincerely,

151

B. J. Youngblood, Chief
Operations Branch
Division of High-Level Waste Management

Enclosure: As stated

cc: Jim Blaylock (WMPO)
Stan Klein (SAIC)
Susan Zimmerman (St. of NV)

405
WM-1
NHLB
delete all dist
except CF, PDR, LPDR
TLSS, CNWRA