

HSS Independent Activity Report - Rev. 0

Report Number: HIAR-PTX-2011-05-06

Site: Pantex Plant**Subject:** Office of Enforcement and Oversight's Office of Safety and Emergency Management Evaluations Activity Report for the Pantex Site Office Quality Assurance Survey**Dates of Activity :** 05/02/2011 – 05/06/2011**Report Preparer** William Macon**Activity Description/Purpose:**

In coordination with the Pantex Site Office (PXSO), the Office of Health, Safety and Security (HSS) site lead participated in a National Nuclear Security Administration (NNSA)/PXSO Quality Assurance Survey (QAS 1) of the contractor's weapon quality program conducted May 2-5, 2011.

Result:

The HSS site lead participated in the QAS 1 as a member of the survey team and was responsible for reviewing the following Department of Energy/NNSA Weapon Quality Policy (QC-1) elements: 2.1 Risk-Based Program, 2.2 Quality Management Program, 2.3 Organization, 4.1 Senior Management, and 4.6 Contractors.

The purpose of the QAS 1 survey was to examine how Babcock and Wilcox Technical Services Pantex, LLC (B&W Pantex) implements, monitors, and improves the Quality Management System and its implementing policies, processes, and procedures, as well as the level of compliance with the contractual requirements.

While working as part of the review team, the HSS site lead independently observed that the QAS 1 provides adequate assurance of compliance, effectiveness, and adequacy of the PXSO and B&W Pantex contractor weapon quality programs and lifecycle processes in accordance with the NNSA Weapon Quality Assurance Procedures Manual. The survey objectives were met.

HSS Participants**References**

1. William Macon

Were there any items for HSS follow up? Yes No**HSS Follow Up Items**