

NUCLEAR WASTE MANAGEMENT PROGRAM
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Revision: 0

Date: December 15, 1988

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Subject: CORRECTIVE ACTION

Approved: FEB 10 1989

Approved by: [Signature] 12/19/88
Date
Yucca Mountain Project Leader

Approved by: [Signature] 12/15/88
Date
Quality Assurance Manager

1.0 GENERAL

A corrective action system is defined to assure that conditions adverse or potentially adverse to quality are identified promptly and corrected as soon as practical.

1.1 SIGNIFICANT ADVERSE CONDITIONS

For significant conditions adverse to quality the identification, cause, and corrective action taken to preclude recurrence are documented and reported to immediate management and upper levels of management for review and assessment. A significant condition adverse to quality is one which, if not corrected, could have a serious effect on safety or operability. Significant conditions include, but are not limited to breakdowns in the Quality Assurance program and repetitive nonconformances. Upon discovering or receiving notification that a significant condition adverse to quality or an unusual occurrence exists, the LLNL-YMP assures that:

- o Immediate actions are taken to remedy the specific conditions.
- o Causative factors are determined.
- o Controls are reviewed, implemented, monitored, and revised, if necessary.
- o Affected managers at all levels are notified of adverse conditions and of lessons learned to improve conditions or avoid similar occurrences.

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1.2 FOLLOW-UP ACTION

The QA organization documents concurrence of the adequacy of proposed corrective actions to assure that QA requirements are satisfied. Follow-up action is taken by the QA organization to verify proper implementation of this corrective action and to close out the corrective action. Those responsible for implementing the corrective action assure that the corrective action is completed in a timely manner.

1.3 CORRECTIVE ACTION

Corrective action reports are periodically analyzed by the QA organization to show quality trends. Results are reported to upper management for review and assessment.

2.0 DISTRIBUTION OF DOCUMENTS

Copies of corrective action reports are sent to the DOE Project Office Quality Assurance Manager by the LLNL-YMP upon issuance and closure.