

United States Government

Department of Energy

Memorandum

QA: QA

DATE: MAR 25 2002

REPLY TO:

ATTN OF: RW-3 (Ram Murthy/4-1460)

SUBJECT: VERIFICATION OF CORRECTIVE ACTIONS AND CLOSURE OF DEFICIENCY
REPORT (DR) YMSCO-02-D-033

TO: YMSCO/OL&RC (Stephan Brocoum)

The Office of Quality Assurance staff has evaluated the corrective actions of DR YMSCO-02-D-033 and determined the results to be satisfactory. As a result, the DR is considered closed.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Dennis C. Threatt at (702) 794-1495.

James Blaylock
Ram Murthy, Acting Director
Office of Quality Assurance

OQA:JB-0837

Enclosure:
DR YMSCO-02-D-033

Drmsso?
WM-11
Add: Melissa
Wyatt

MAR 25 2002

cc w/encl:

N. K. Stablein, NRC, Rockville, MD
Robert Latta, NRC, Las Vegas, NV
S. W. Lynch, State of Nevada, Carson City, NV
Engelbrecht von Tiesenhausen, Clark County, Las Vegas, NV
D. L. Kirby, MTS, Las Vegas, NV
W. J. Glasser, NQS, Las Vegas, NV
D. G. Opielowski, NQS, Las Vegas, NV
D. C. Threatt, NQS, Las Vegas, NV
W. J. Boyle, DOE/YMSCO, Las Vegas, NV
J. R. Dyer, DOE/YMSCO, Las Vegas, NV
C. E. Hampton, DOE/YMSCO, Las Vegas, NV
D. G. Horton, DOE/YMSCO, Las Vegas, NV
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B. M. Terrell, DOE/YMSCO, Las Vegas, NV

OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.

8. DEFICIENCY REPORT
 CORRECTIVE ACTION REPORT
NO. YMSCO-02-D-033
PAGE 1 OF 1
QA: *X QA*

DEFICIENCY/CORRECTIVE ACTION REPORT

Doc 11/27/01

1. Controlling Document: AP-6.28Q, Rev. 0, BSCN 1, Document Review
2. Related Report No.: N/A

3. Responsible Organization: YMSCO
4. Discussed With: Bill Boyle

5. Requirement:
Section 5.3.1d) requires the Review Coordinator to forward a comment resolution package to the Document Reviewers for acceptance of the comment resolutions and concurrence with the modified document.
Section 5.3.2e) requires the Document Reviewer to complete the concurrence block of the Review Record when responses to mandatory comments have been accepted and the modified document is acceptable.

6. Description of Condition:
Contrary to the above, an AP-6.28Q review was conducted of the SSPA, Volume 1 and 2, and some of the reviewers did not concur on the final version of the document.

7. Initiator: Debbie Kirby *Debbie Kirby* Date *11/26/01*
9. Does a stop work condition exist? (Not required for a DR)
 Yes No
If Yes, Check One: A B C D

10. Recommended Actions:
NONE

11. QA Review: QAR *Donna Thwait* Date *11/28/01*
12. Response Due Date: 10 working days from issuance

13. DOQA Issuance Approval: Printed Name Robert D. Davis Signature *James Blaylock Jr* Date *12/3/01*

22. Corrective Actions Verified: QAR *Donna Thwait* Date *3/21/2002*
23. Closure Approved by: DOQA *James Blaylock Jr* Date *3/25/02*

TYPE RESPONSE:

- Initial
- Complete
- Amended

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DR/CAR NO. YMSCO-02-D-033

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QA: *X QA*

DEC 12/12/01

DEFICIENCY/CORRECTIVE ACTION REPORT (RESPONSE)

14a. Immediate Actions:

None

Compliance Date: N/A

14. Remedial Actions:

The YDARs for the SSPA, Volume 1 and 2, indicate that the documents were accepted. AP-7.5Q states that the deliverable is accepted if no comments are generated. Since both of these documents were ultimately accepted through the AP-7.5Q process, no remedial action is necessary.

15. Extent of Condition:

Each organization within DOE will be questioned to determine whether there were any other AP-6.28Q reviews conducted on Q documents since the beginning of FY 01. The results will be provided in the complete response.

16. Cause: (Attach results of root cause determination prepared in accordance with AP-16.4Q for a significant deficiency.)

It is not clear in AP-6.28Q that concurrences have to be obtained from all reviewers, including the reviewers that did not have any comments.

17. Action to Preclude Recurrence:

Revise AP-6.28Q to clarify that concurrences are required from all reviewers.

18. Due Date: 01/31/02

- For submittal of complete response
- For completion of corrective action

19. Response by:

Stepha Brown

Date *12/12/01*

Phone *4-1355*

20. Evaluation:

- Accept
- Partially Accept
- Reject

QAR

Dennis Quast

Date *1-10-02*

21. Concurrence:

DOQA

James Blaylock

Date *1/10/02*

TYPE RESPONSE:

- Initial
- Complete
- Amended

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DR/CAR NO. YMSCO-02-D-033

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QA: *XQA*

DEO 1/31/02

DEFICIENCY/CORRECTIVE ACTION REPORT (RESPONSE)

14a. Immediate Actions:

None

Compliance Date: N/A

14. Remedial Actions:

The YDARs for the SSPA, Volume 1 and 2, indicate that the documents were accepted. AP-7.5Q states that the deliverable is accepted if no comments are generated. Since both of these documents were ultimately accepted through the AP-7.5Q process, no remedial action is necessary.

Based on the input received from the DOE line organizations, there were no other AP-6.28Q reviews completed since the beginning of FY 01. Therefore, no other remedial actions are necessary.

15. Extent of Condition:

Each organization within DOE will be questioned to determine whether there were any other AP-6.28Q reviews conducted on Q documents since the beginning of FY 01. The results ~~will be provided in the complete response.~~ *are provided in Block 14. SJB 1/30/2002*

16. Cause: (Attach results of root cause determination prepared in accordance with AP-16.4Q for a significant deficiency.)

It is not clear in AP-6.28Q that concurrences have to be obtained from all reviewers, including the reviewers that did not have any comments.

17. Action to Preclude Recurrence:

Revise AP-6.28Q to clarify that concurrences are required from all reviewers.

18. Due Date: 3/1/02

- For submittal of complete response
- For completion of corrective action

19. Response by: S. Brocoum

Steph Brocoum Date *01/28/2002* Phone *794-1359*

20. Evaluation: Accept Partially Accept Reject

QAR *Dennis Treuett* Date *1/31/2002*

21. Concurrence:

DOQA *James Blaylock* Date *2/1/02*

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8. DR/CAR
 Stop Work Order

NO. YMSCO-02-D-033

PAGE OF

QA: *XQA*

DEFICIENCY/CORRECTIVE ACTION REPORT/STOP WORK ORDER CONTINUATION PAGE

The following documents were reviewed to verify completion of corrective action for this DR:

DGO 3/22/02

The YDAR's for the SSPA, Volume 1 and Volume 2, were reviewed and indicated that the documents were accepted.

An email was sent from Don Horton to Responsible Individuals on 1/08/2002 requesting input on documents which had undergone AP-6.28Q reviews since 10/1/2000. Based on the responses received, no other Q-designated documents received AP-6.28Q reviews.

AP-6.28Q was revised (Rev. 0, ICN 01) effective 3/8/2002 to clarify that concurrences are required from all reviewers.

Based on the objective evidence reviewed, it was determined that the corrective action was satisfactorily completed. Therefore, it is recommended that this DR be closed.

Dennis Threatt
Dennis Threatt, QAR

3/21/2002
Date