



Department of Energy

Washington, DC 20585

QA: N/A

NOV 19 2002

MEMORANDUM FOR: J. Russell Dyer, Acting Deputy Director
Office of Repository Development

FROM: R. Dennis Brown, Director *James B. Blaylock*
Office of Quality Assurance

SUBJECT: Verification and Closure of DR YMSCO(O)-02-D-156

The Office of Quality Assurance staff has evaluated the corrective action of Deficiency Report (DR) YMSCO(O)-02-D-156 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 Bobby C. Scott at (702) 794-5408.

OQA:JB-0292

Enclosure:
DR YMSCO(O)-02-D-156

cc w/encl:

N. K. Stablein, NRC, Rockville, MD
Robert Latta, NRC, Las Vegas, NV (2 cys)
S. W. Lynch, State of Nevada, Carson City, NV
L. W. Bradshaw, Nye County, Pahrump, NV
W. J. Glasser, NQS, Las Vegas, NV
B. C. Scott, NQS, Las Vegas, NV
D. G. Opielowski, NQS, Las Vegas, NV
J. R. Dyer, DOE/ORD (RW-2W), Las Vegas, NV
E. R. Cooper, DOE/ORD (RW-40W), Las Vegas, NV
B. M. Terrell, DOE/ORD (RW-40W), Las Vegas, NV



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wm-11*

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

8 ☒ Deficiency Report
☐ Corrective Action Report

No. YMSCO(0)-02-D-155

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DEFICIENCY REPORT/CORRECTIVE ACTION REPORT

1. Controlling Document (Document ID and Revision or Date)
AP-2.20Q, Rev. 1, ICN 0

2. Related Report No.:
OQA-02-S-15

3. Responsible Organization:
YMSCO

D. Horton, E. Cooper

5 Requirement
AP-2.20Q, Rev. 1, Section 5.5.1, requires the YMSCO Project Manager to "designate an OCRWM Self-Assessment Program Manager who will interface with the Responsible Managers for the coordination of self-assessment information."

6 Description of Condition
Objective evidence, signed by the Project Manager, designating an OCRWM Self-Assessment Program Manager has not been issued.

Has work been stopped? ☐ Yes ☒ No

7 Initiator
Bobby Scott *Bobby C. Scott* 7/15/02

9 Does a stop work condition exist?
☐ Yes ☐ No ☒ N/A

Printed Name Signature Date

If Yes, Check One. ☐ A ☐ B ☐ C ☐ D

10. Recommended Actions
Issue a letter of designation approved by the YMSCO Project Manager.

11. QAR Review
Bobby Scott *Bobby C. Scott* 7/15/02

12 Response Due Date

10 Working days after issuance

Printed Name Signature Date

13. QAM Issuance Approval
Ram B. Murthy

Printed Name Signature Date

14 Corrective Actions Verified/Closure
Bobby C. Scott *Bobby C. Scott* 11/1/02

15. QAM Closure Approval.
Dennis Brown *James B. England Jr* 11/18/02

QAR Printed Name Signature Date

Printed Name Signature Date

Submittal Page 1 of 2

2. Check if Amended ☐
Check if also Initial Response ☒

3. Extended Processing

☐ No ☒ Yes (If yes, submit
Extended Processing request)

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DEFICIENCY REPORT/CORRECTIVE ACTION REPORT COMPLETE RESPONSE

4. Extent of Condition: (Amended response will be required if all Extent of Condition investigations are not complete and documented herein)

This is an isolated case and therefore there is no extent of condition.

5. Impact: (Provide an impact statement relative to waste isolation and safety, and impact to other work, if any)

On November 15, 2000, a letter was issued by the YMSCO Project Manager designating the YMSCO Self-Assessment Coordinator for the AP-2.20Q self-assessment program. Revision 1 of AP-2.20Q contained numerous changes including the clarification of roles and responsibilities and the title change from Self-Assessment Coordinator to Self-Assessment Program Manager (which was more appropriate and duplicated the titles of the leaders of other programs such as Lessons Learned). Since the Self-Assessment Coordinator's responsibilities basically did not change, and this was only a change in title, there was no impact in not issuing an additional letter.

6. Remedial Actions: (Document all actions necessary to address the results of the Extent of Condition)

The Project is currently in the process of implementing the objectives of the MII. One of the initiatives is to implement a single corrective action program which directly affects the YMSCO self-assessment program. The issues related to this MII initiative are targeted to be addressed in September 2002, and accordingly, a letter will be issued designating the Self-Assessment Program Manager, and reiterating and/or clarifying that individual's roles and responsibilities.

7. ☐ Root Cause (For a significant CAQ, attach results of formal root cause determination prepared in accordance with AP-16.4Q)
☒ Apparent Cause

Due to an oversight, an additional letter, designating the Self-Assessment Program Manager, was not issued.

8. Action to Preclude Recurrence: (Address those actions necessary to prevent the identified cause from recurring)

Since this was an isolated case and was due to an oversight, no actions to preclude recurrence are necessary.

9. Due Date for Completion of Corrective Action:

11/30/02

10. Responsible Manager

Don Horton

Printed Name

Signature

Date

11. QAR Evaluation: ☒ Accept ☐ Partially Accept ☐ Reject

not significant
Bobby C. Scott
Printed Name

Bobby C. Scott
Signature

8/19/02
Date

12. QAM Concurrence

Ran M. Verry
Printed Name

Ran M. Verry
Signature

8/21/02
Date

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REQUEST FOR EXTENDED PROCESSING

3. Extended Actions: (Identify those corrective actions planned for completion beyond 100 days from issuance of the DR/CAR)

The letter designating the Self-Assessment Program Manager will not be issued within the normal processing time.

Expected Completion Date: 11/30/02

4. Justification: (Provide an explanation as to why the required actions cannot be completed within 100 days)

The Project is currently in the process of implementing the objectives of the MII. One of these initiatives is to implement a single corrective action program which directly affects the YMSCO self-assessment program. The issues related to this MII initiative are targeted to be addressed in September 2002, and accordingly, a letter will be issued designating the Self-Assessment Program Manager, and reiterating and/or clarifying that individual's roles and responsibilities.

5. Impact: (Provide an impact statement to indicate what affect not completing within 100 days will have relative to waste isolation and safety, and impact to other work, if any)

Since the Self-Assessment Coordinator's responsibilities basically did not change, and this was only a change in title, there was no impact in not issuing an additional letter.

Approvals

6. Responsible Manager:

Don Horton  8/1/02
Printed Name Signature Date

7. Senior Manager:

Russ Dyer  8/2/02
Printed Name Signature Date

8. DOE Project Management

DONALD G. HORTON  9/6/02
Printed Name Signature Date

9. DOQA

RAM B. HUNTER  8/23/02
Printed Name Signature Date

10. Director, OCRWM (required for scheduled completion dates one year or more from initial issue)

N/A
Printed NameN/A
Signature

Date

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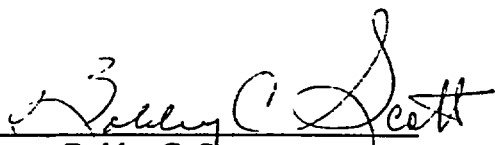
CONDITION ADVERSE TO QUALITY CONTINUATION PAGE

Verification of Corrective Action

Verified that DOE memorandum dated October 30, 2002 from Acting Deputy Director, Office of Repository Development (ORD) designated E. R. Cooper as ORD Self-Assessment Program Manager.

Recommend closure of this DR.

QAR:


Bobby C. Scott

DATE:

11/11/02