



**Department of Energy**  
 Office of Civilian Radioactive Waste Management  
 Yucca Mountain Site Characterization Office  
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 Las Vegas, NV 89193-8608

NOV 05 1997

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 Office of Quality Assurance  
 U.S. Department of Energy  
 Office of Civilian Radioactive  
 Waste Management  
 P.O. Box 30307  
 North Las Vegas, NV 89036-0307

**RESPONSE TO DEFICIENCY REPORT (DR) YM-97-D-081**

Enclosed is the response to DR YM-97-D-081 for your approval.

If you have any questions, please contact either Harry C. White, Jr., at (702) 794-5573 or Ruth H. Belanger at (702) 295-6830.

  
 J. Russell Dyer  
 Acting Project Manager

AMAAM:HCW-0209

Enclosure:  
 DR-YM-97-D-081

- cc w/encl:
- J. G. Spraul, NRC, Washington, DC
  - J. O. Thoma, NRC, Washington, DC
  - W. L. Belke, NRC, Las Vegas, NV
  - R. H. Belanger, M&O, Las Vegas, NV
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  - R. W. Clark, DOE/OQA, Las Vegas, NV
  - Records Processing Center = "3"

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Recip: nmss/PAAL

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 PDR WASTE  
 WM-11 PDR



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

PR/DR NO. YM-97-D-081  
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QA: L

PERFORMANCE/DEFICIENCY REPORT RESPONSE

14 Remedial Actions:

AP 6.1Q, *Distribution, Maintenance and Use of Controlled and Managed Documents*, which consolidates and clarifies the requirements and responsibilities from the two procedures, M&O QAP-6-2, *Document Control Center Responsibilities* and YAP-6.1, *Distribution, Maintenance and Use of Controlled and Managed Documents*, has been expedited to be completed at a target date of 12/22/97. Draft B is being finalized and the review package will be sent to reviewers the first week in November. A comment resolution meeting will be held with reviewers to coordinate and resolve all of the responses. The date given is a conservative date which allows for unseen problems due to East/West coordination and the historically lengthy review times associated with OCRWM level AP procedures.

15 Extent of Condition: (Not required for PR)

There is no evidence that OCRWM procedures are being distributed through the M&O document control procedure, QAP-6-2, *Document Control Center Responsibilities*. Research yielded no cases where this has occurred in the last eighteen months.

16 Root Cause Determination: (Not required for PR)

Required:  Yes  No

Because there was no evidence that the procedures were being incorrectly distributed and because the AP is already in process, no root cause analysis was required or performed.

17 Action to Preclude Recurrence: (Not required for PR)

Required:  Yes  No

The new AP-6.1Q, *Distribution, Maintenance and Use of Controlled and Managed Documents* delineates the responsibilities for the various document control groups and if complied with will dispel any ambiguity in the situation.

18 Corrective Action Completion Due Date:

12/22/97  
02/28/98

19 Response by:

*Swanson*

Date 10/30/97

Phone 794-5519

20 Response Accepted

QAR

Date

21 Response Accepted (N/A for PR)

DOQA

Date