



Department of Energy
Yucca Mountain Site Characterization
Project Office
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Las Vegas, NV 89193-8608

WBS 1.2.9.3
QA

OCT 16 1991

Thomas E. Blejwas
Technical Project Officer
for Yucca Mountain
Site Characterization Project
Sandia National Laboratories
P.O. Box 5800
Organization 6310
Albuquerque, NM 87185

EVALUATION OF RESPONSE AND CLOSURE OF CORRECTIVE ACTION REQUEST (CAR)
YM-91-080 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD)
AUDIT YMP-91-07 OF SANDIA NATIONAL LABORATORIES

The YMQAD staff has evaluated the response to CAR YM-91-080. The response has been determined to be satisfactory. Verification was completed and the corrective action was found to be satisfactory. As a result, the CAR is considered closed.

If you have any questions, please contact either Catherine E. Hampton at (702) 794-7973 or FTS 544-7973, or Richard L. Weeks at (702) 794-7853 or FTS 544-7853.

Richard E. Spence, Director
Yucca Mountain Quality Assurance Division

YMQAD:CEH-338

Enclosure:
CAR YM-91-080

cc w/encl:
K. R. Hooks, NRC, Washington, DC
S. W. Zimmerman, NWPO, Carson City, NV
R. R. Richards, SNL, 6319, Albuquerque, NM

cc w/o encl:
J. H. Hines, OQD, AL
J. W. Gilray, NRC, Las Vegas, NV
N. J. Brogan, SAIC, Las Vegas, NV, 517/T-08

9110250173 911016
PDR WASTE
WM-11 PDR

YMP-5

220047

ADD: Ken Hooks Ltr. Encl.

102.7
WM-11
NAH3 11

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

14CAR NO.: YM-91-080
DATE: 8/28/91
SHEET: 1 OF 2
QA
WBS No.: 1.2.9.3

CORRECTIVE ACTION REQUEST

1 Controlling Document QAP 16-1, Revision B		2 Related Report No. Audit YMP-91-07	
3 Responsible Organization Sandia National Lab		4 Discussed With R. Richards	
10 Response Due 20 days from issue	11 Responsibility for Corrective Action R. R. Richards	12 Stop Work Order Y or N No	

5 Requirement:
QAP 16-1, Revision B, Section 4.1.2 states in part, "On Part I of the Corrective Action Form (similar to or identical to Appendix A), the initiator shall describe the condition, and sign and date where indicated...."

6 Adverse Condition:
Contrary to the above requirement, the initiator did not sign, where indicated, on the CAR forms for the following CARS: 89-1, 90-4 and 91-1.

7 Recommended Action(s):
Obtain signatures of appropriate initiators as required by the procedure. Amend record package.

8 Initiator R. L. Weeks <i>Richard L. Weeks</i>	Date: 8/28/91	9 Severity Level - 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/>	13 Approved By: OQA <i>Anthony Thompson</i>	Date: 8-28-91
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15 Verification of Corrective Action:
I AGREE WITH THE RESPONSE. THE INITIATORS SIGNATURE IS NOT NECESSARY SINCE, IN ALL IDENTIFIED DEFICIENT CARS THE QA COORDINATOR SIGNED-OFF AS REQUIRED.
VERIFIED THAT ICON 01 TO 16 QAP 16-1, REVISION B WAS ISSUED WITH AN EFFECTIVE DATE OF 9/20/91.
A.L.W.
10/10/91

16 Corrective Action Completed and Accepted: OAR <i>Richard L. Weeks</i> Date 10/10/91	17 Closure Approved By: OQA <i>K.P. Spencer</i>
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SHEET: 2 OF 2

CORRECTIVE ACTION REQUEST
(continuation sheet)

CORRECTIVE ACTION FOR DEFICIENT CONDITION

Remedial Action: None. All cited CARs are closed and submitted into the Project Records Management System. It is not considered necessary or worthwhile to generate additional records to add to these closed CAR files simply to add the initiators' signatures. (Note: The governing procedure, SNL QAP 16-1, has been revised by ICN 01 to delete the requirement for the initiator to sign the CAR [there is no higher-tier requirement to do so], hereby precluding this situation for the future.)

Response Approved:

T. E. Blejwas
T. E. Blejwas, Actg. Manager
Nuclear Waste Repository
Technology Department

10/3/91
Date

Response Accepted:

Richard E. Whit
QAR

10/10/91
Date

Response Accepted:

R.C. Spruce
OQA

10/15/91
Date