

# memorandum

DATE: NOV 19 1992  
REPLY TO: RW-3  
ATTN OF:  
SUBJECT: Corrective Action Status Report for October 1992  
TO: Distribution

The status of Deficiency Reports (DRs) and Corrective Action Requests (CARs) issued by OCRWM Headquarters as of October 30, 1992, is reported in Attachment 1. The status of the Standard Deficiency Reports (SDRs) and Corrective Action Requests (CARs) issued by Yucca Mountain Project Office as of October 30, 1992, is reported in Attachment 2.

It is requested that the responsible individual in your organization review the reported information for required action and accuracy. Corrections needed, status updates, requests for extensions on actions that are overdue or will remain open beyond the current due date should be promptly submitted by memorandum to the Office of Quality Assurance.

If you have any questions regarding this subject, please contact me at (202) 586-8858.

  
Donald G. Horton, Director  
Office of Quality Assurance

## Attachments

cc:  
T. Johnson, RW-3.1  
S. Brocoum, RW-22  
R. Spence, YMPO  
W. Booth, Weston  
R. Robertson, TRW  
C. Good, CER  
K. Hooks, NRC ✓  
F. Mayes, EI-523

230058  
9211250108 921119  
PDR WASTE  
WM-11 PDR

ADD: Ken Hooks  
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L.A. Encl.

102.7  
WM-11  
N403

**Distribution**

**Director, Office of Civilian Radioactive Waste Management, RW-1**

**Director, Office of Strategic Planning and International Programs, RW-4**

**Director, Office of External Relations, RW-5**

**Associate Director, Office of Program and Resources Management, RW-10**

**Associate Director, Office of Geologic Disposal, RW-20**

**Associate Director, Office of Systems and Compliance, RW-30**

**Associate Director, Office of Storage and Transportation, RW-40**

**Associate Director, Office of Contract Business Management, RW-50**

**HEADQUARTERS CAR/DR STATUS REPORT FOR OCTOBER 1992**

**1. HEADQUARTERS CORRECTIVE ACTION REQUESTS, DEFICIENCY REPORTS, AND STOP WORK ORDERS**

**A. Corrective Action Requests**

CARs	MONTH TO DATE	TOTAL TO DATE
CARs Issued	14	66
CARs Closed	4	50
CARs Open	-	16

**B. Deficiency Reports**

DRs	MONTH TO DATE	TOTAL TO DATE
DRs Issued	0	57
DRs Closed	0	56
DRs Open	-	1

**C. Stop Work Orders**

No Activity

**2. HEADQUARTERS CARs and DRs WITH OVERDUE ACTION**

D. None.

**3. HEADQUARTERS CARs and DRs WITH ASSIGNMENTS DUE DURING NOVEMBER 1992**

RW-3

CAR/DR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
DR-90-018	Perform and document Peer Review	Verify Corrective Action	11/13/92

**HEADQUARTERS CAR/DR STATUS REPORT FOR OCTOBER 1992****3. HEADQUARTERS CARs and DRs WITH ASSIGNMENTS DUE DURING NOVEMBER 1992 (continued)**RW-20, 30, 40

CAR/DR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
HQ-92-017	-	Response Due	11/20/92

ORNL

CAR/DR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
HQ-92-008	Verify education and experience of staff	Response to unsatisfactory verification due	11/13/92

EIA

CAR/DR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
HQ-92-019	-	Response Due	11/13/92
HQ-92-020	-	Response Due	11/13/92
HQ-92-021	-	Response Due	11/13/92
HQ-92-022	-	Response Due	11/13/92
HQ-92-023	-	Response Due	11/13/92
HQ-92-024	-	Response Due	11/13/92
HQ-92-025	-	Response Due	11/13/92
HQ-92-026	-	Response Due	11/13/92
HQ-92-027	-	Response Due	11/13/92
HQ-92-028	-	Response Due	11/13/92
HQ-92-029	-	Response Due	11/13/92
HQ-92-030	-	Response Due	11/13/92
HQ-92-031	-	Response Due	11/13/92

**YMPO CAR/SDR STATUS REPORT FOR OCTOBER 1992****1. YMPO CORRECTIVE ACTION REQUESTS, STANDARD DEFICIENCY REPORTS, AND STOP WORK ORDERS****A. Corrective Action Requests**

<b>CARs</b>	<b>MONTH TO DATE</b>	<b>TOTAL TO DATE</b>
CARs Issued	18	182
CARs Closed	9	130
CARs Open	-	52

**B. Standard Deficiency Reports**

<b>SDRs</b>	<b>MONTH TO DATE</b>	<b>TOTAL TO DATE</b>
SDRs Issued	0	599
SDRs Closed	0	597
SDRs Open	-	2

**C. Stop Work Orders**

No Activity

**2. YMP CARs AND SDRs WITH OVERDUE ACTION**

None.

**3. YMP CARs AND SDRs WITH ASSIGNMENTS DUE DURING NOVEMBER 1992****YMP**

<b>CAR/SDR NUMBER</b>	<b>CORRECTIVE ACTION DESCRIPTION</b>	<b>NEXT ACTION</b>	<b>DATE</b>
YM-93-001	-	Response Due	11/11/92
YM-93-002	-	Response Due	11/11/92
YM-93-003	-	Response Due	11/11/92
YM-93-004	-	Response Due	11/11/92
YM-92-011	-	Response Due	11/27/92
SDR-596	Complete preparation of centralized QA document	Corrective Action Due	11/30/92

**ATTACHMENT 2**  
**YMPO CAR/SDR STATUS REPORT FOR OCTOBER 1992**

**3. YMP CARs AND SDRs WITH ASSIGNMENTS DUE DURING NOVEMBER 1992**  
 (continued)

EG&G

<b>CAR/SDR NUMBER</b>	<b>CORRECTIVE ACTION DESCRIPTION</b>	<b>NEXT ACTION</b>	<b>DATE</b>
YM-93-005	-	Response Due	11/18/92
YM-93-006	-	Response Due	11/18/92
YM-93-007	-	Response Due	11/18/92
YM-93-008	-	Response Due	11/18/92
YM-93-009	-	Response Due	11/18/92
YM-93-010	-	Response Due	11/18/92

SNL

<b>CAR/SDR NUMBER</b>	<b>CORRECTIVE ACTION DESCRIPTION</b>	<b>NEXT ACTION</b>	<b>DATE</b>
YM-92-071	Issue ICNs to DOP 3-17	Corrective Action Due	11/02/92

USGS

<b>CAR/SDR NUMBER</b>	<b>CORRECTIVE ACTION DESCRIPTION</b>	<b>NEXT ACTION</b>	<b>DATE</b>
YM-91-074	Revise USGS SQAP	Corrective Action Due	11/30/92
YM-91-075	Revise USGS SQAP and SQA procedure	Corrective Action Due	11/30/92
YM-91-076	Revise USGS SQAP	Corrective Action Due	11/30/92
SDR-018	Calibrate meters	Corrective Action Due	11/23/92

YMPO CAR/SDR STATUS REPORT FOR OCTOBER 19923. **YMP CARs AND SDRs WITH ASSIGNMENTS DUE DURING NOVEMBER 1992**  
(continued)LANL

<b>CAR/SDR NUMBER</b>	<b>CORRECTIVE ACTION DESCRIPTION</b>	<b>NEXT ACTION</b>	<b>DATE</b>
YM-91-041	Revise QAPP matrix for existing QPs. Revise QP 2.5 and 4.5	Corrective Action Due	11/30/92

OQA

<b>CAR/SDR NUMBER</b>	<b>CORRECTIVE ACTION DESCRIPTION</b>	<b>NEXT ACTION</b>	<b>DATE</b>
YM-92-006	Revise QARD	Corrective Action Due	11/30/92