

United States Government

Department of Energy

memorandum

Received
1/11/93
[Signature]

DATE: DEC 23 1992
REPLY TO:
ATTN OF: RW-3
SUBJECT: Corrective Action Status Report for November 1992
TO: Distribution

The status of Deficiency Reports (DRs) and Corrective Action Requests (CARs) issued by OCRWM Headquarters as of November 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 November 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.

R.W. Clap
For Donald G. Horton, Director
Office of Quality Assurance

Attachments

cc:

T. Johnson, RW-3.1
S. Brocoun, RW-22
F. Mayes, EI-523
R. Spence, YMPO
N. Brogan, SAIC-NV
W. Booth, Weston
J. George, CER
K. Hooks, NRC ✓
R. Pope, ORNL

Copies to
Hooks
Buckley
Belk
Spaul
Brooks
S. Friday

102.7
WM-11
1/10/93

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 NOVEMBER 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	3	69
CARs Closed	0	50
CARs Open	-	19

B. Deficiency Reports

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

C. Stop Work Orders

No Activity

2. HEADQUARTERS CARs and DRs WITH OVERDUE ACTION**RW-20**

CAR NUMBER	OVERDUE ACTION	DATE
HQ-92-017	Response Due	11/20/92

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

RW-3

CAR/DR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
HQ-92-015	-	Response Due	12/07/92
HQ-92-017	-	Evaluate Response	12/18/92
HQ-92-019	-	Evaluate Response	12/07/92
HQ-92-020	-	Evaluate Response	12/07/92
HQ-92-021	-	Evaluate Response	12/07/92
HQ-92-022	-	Evaluate Response	12/07/92
HQ-92-023	-	Evaluate Response	12/07/92
HQ-92-024	-	Evaluate Response	12/07/92
HQ-92-025	-	Evaluate Response	12/07/92
HQ-92-026	-	Evaluate Response	12/07/92
HQ-92-027	-	Evaluate Response	12/07/92
HQ-92-028	-	Evaluate Response	12/07/92
HQ-92-029	-	Evaluate Response	12/07/92
HQ-92-030	-	Evaluate Response	12/07/92
HQ-92-031	-	Evaluate Response	12/07/92

RW-20

CAR/DR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
HQ-92-013	-	Response Due	12/07/92

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

CAR/DR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
HQ-92-014	-	Response Due	12/07/92

ORNL

CAR/DR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
HQ-92-008	Verify education and experience of staff	Amend corrective action response submitted 11/06/92	12/11/92

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

CARs	MONTH TO DATE	TOTAL TO DATE
CARs Issued	2	184
CARs Closed	8	138
CARs Open	-	46

B. Standard Deficiency Reports

SDRs	MONTH TO DATE	TOTAL TO DATE
SDRs Issued	0	599
SDRs Closed	0	597
SDRs Open	-	2

C. Stop Work Orders

No Activity

2. YMPO CARs AND SDRs WITH OVERDUE ACTION

CAR/SDR NUMBER	OVERDUE ACTION	DATE
YM-93-004	Response Due	11/30/92

3. YMPO CARs AND SDRs WITH ASSIGNMENTS DUE DURING DECEMBER 1992**YMPO**

CAR/SDR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
YM-91-005	Complete modifications identified in matrix review	Corrective Action Due	12/31/92
YM-92-073	Investigate AP 5.3Q for procedural clarity	Corrective Action Due	12/15/92
YM-92-016	-	Response Due	12/04/92

YMPO CAR/SDR STATUS REPORT FOR NOVEMBER 1992**3. YMPO CARs AND SDRs WITH ASSIGNMENTS DUE DURING DECEMBER 1992
(continued)****SNL**

CAR/SDR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
YM-92-070	Revise QA Implementing Procedures	Corrective Action Due	12/24/92
YM-92-072	Revise ICNs to DOP 3-13	Corrective Action Due	12/24/92

USGS

CAR/SDR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
YM-93-012	-	Response Due	12/04/92
YM-93-013	-	Response Due	12/04/92
YM-93-014	-	Response Due	12/04/92
YM-93-015	-	Response Due	12/04/92

LANL

CAR/SDR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
YM-92-058	Revise TWS-QAS-QP-03.5	Corrective Action Due	12/31/92
YM-93-018	-	Response Due	12/16/92
YM-93-019	-	Response Due	12/16/92

LLNL

CAR/SDR NUMBER	CORRECTIVE ACTION DESCRIPTION	NEXT ACTION	DATE
YM-92-064	Review and revise QP-12.0. Conduct training.	Corrective Action Due	12/15/92
YM-92-065	Review and revise QP-12.0. Conduct training.	Corrective Action Due	12/15/92
YM-93-017	-	Response Due	12/03/92

YMPO CAR/SDR STATUS REPORT FOR NOVEMBER 1992**3. YMPO CARs AND SDRs WITH ASSIGNMENTS DUE DURING DECEMBER 1992
(continued)****SNL**

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