



Department of Energy

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MAY 12 1992

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

VERIFICATION OF CORRECTIVE ACTION AND CLOSURE OF CORRECTIVE ACTION REQUEST
(CAR) YM-92-021 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION
(YMQAD) AUDIT YMP-92-09 OF SANDIA NATIONAL LABORATORIES

The YMQAD staff has verified the corrective action to CAR YM-92-021 and determined the results to be satisfactory. As a result, the CAR is considered closed.

If you have any questions, please contact either Robert B. Constable at (702) 794-7945 or James Blaylock at (702) 794-7913.

Richard E. Spence, Director
Yucca Mountain Quality Assurance Division

YMQAD:RBC-3407

Enclosure:
CAR YM-92-021

cc w/encl:

K. R. Hooks, NRC, Washington, DC
S. W. Zimmerman, NWPO, Carson City, NV
R. R. Richards, SNL, 6318, Albuquerque, NM

cc w/o encl:

J: H. Hines, OOD, AL
J. W. Gilray, NRC, Las Vegas, NV
N. J. Brogan, SAIC, Las Vegas, NV, 517/T-12

*Add: K. R. Hooks
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NH03.11
WM-11*

9205200160 920512
PDR WASTE PDR
WM-11

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

8 CAR NO.: YM-92-021
DATE: 2/14/92
SHEET: 1 OF 1
QA

CORRECTIVE ACTION REQUEST

1 Controlling Document Quality Assurance Requirements Document (QARD), Rev. 4	2 Related Report No. YMP-92-09
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3 Responsible Organization Sandia National Laboratories (SNL)	4 Discussed With R. R. Richards/ Jerry Letz
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5 Requirement:
OCRWM QARD (RW-0214), Rev. 4, Section 2.4 requires Readiness Reviews be planned, conducted, and documented.

6 Adverse Condition:
SNL DOP 2-9, Rev. A, paragraph 5.1 implements the planning requirement through the identification and maintenance of a list of preparedness reviews. Such a list does not now exist; furthermore, the requirement for this list of reviews is to be deleted by ICN #2 which becomes effective 2/14/92.

9 Does a significant condition adverse to quality exist? Yes ___ No <u>X</u> If Yes, Circle One: A B C	10 Does a stop work condition exist? Yes ___ No <u>X</u> ; if Yes - Attach copy of SWO If Yes, Circle One: A B C D	11 Response Due Date: <u>March 15, 1992</u>
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12 Required Actions: Remedial Extent of Deficiency Preclude Recurrence Root Cause Determination

13 Recommended Actions:

7 Initiator James Blaylock <i>James Blaylock</i> Date <u>2/14/92</u>	14 Issuance Approved by: QADD <i>James Blaylock</i> Date <u>2/18/92</u>
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15 Response Accepted QAR <i>James Blaylock</i> Date <u>2/24/92</u>	16 Response Accepted QADD <i>R.C. Spruce</i> Date <u>3/25/92</u>
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17 Amended Response Accepted QAR _____ Date _____	18 Amended Response Accepted QADD _____ Date _____
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19 Corrective Actions Verified QAR <i>James Blaylock</i> Date <u>5/14/92</u>	20 Closure Approved by: QADD <i>R.C. Spruce</i> Date <u>5/11/92</u>
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OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.

CAR NO. YM-92-021
DATE: March 10, 1992
PAGE: 1 OF 1
QA

CORRECTIVE ACTION REQUEST (Continuation Page)

Corrective Action Response for CAR YM-92-021

A. Remedial Action

An ICN to SNL DOP 2-9 will be issued to require identification and planning of preparedness reviews that are to be conducted. (Responsible Party: J. Friend, Due 3/20/92)

B. Investigative Action: Not required for this CAR response.

C. Root Cause Determination: Not required for this CAR response.

D. Corrective Action to Preclude Recurrence: Not required for this CAR response.

Response Approved:

Thomas E. Blejwas
Thomas E. Blejwas, Actg.
Department 6310

3/11/92
Date

Rec'd Ltr dtd 3/11/92 - Rechecked to Spears