



Department of Energy
Office of Civilian Radioactive Waste Management
Yucca Mountain Site Characterization Office
P.O. Box 98608
Las Vegas, NV 89193-8608

QA: L

OCT 19 1994

Les E. Shephard
Technical Project Officer
for Yucca Mountain
Site Characterization Project
Sandia National Laboratories
P.O. Box 5800, Mail Stop 1333
Albuquerque, NM 87185

EVALUATION OF RESPONSE TO CORRECTIVE ACTION REQUEST (CAR)
YM-94-094 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE
DIVISION (YMQAD) AUDIT YMP-94-09 OF SANDIA NATIONAL LABORATORIES
(SCPB: N/A)

The YMQAD staff has evaluated the response to CAR YM-94-094. The response has been determined to be satisfactory. Verification of completion of the corrective action will be performed after the effective date provided. Any extension to this date must be requested in writing, with appropriate justification, prior to the date. Please send a copy of extension requests to Deborah Sult, YMQAD/QATSS, 101 Convention Center Drive, Suite 640, Las Vegas, Nevada 89109.

If you have any questions, please contact either Robert B. Constable at 794-7945 or Mary G. McDaniel at 794-7592.

YMQAD:RBC-360

Richard E. Spence, Director
Yucca Mountain Quality Assurance Division

Enclosure:
CAR YM-94-094

cc w/encl:

J. H. Hines, OOD, AL

~~E. G. Spraul~~, NRC, Washington, DC

S. W. Zimmerman, NWPO, Carson City, NV

R. R. Richards, SNL, Albuquerque, NM, M/S 1333

J. F. Schelling, SNL, Las Vegas, NV

cc w/o encl:

W. L. Belke, NRC, Las Vegas, NV

D. G. Sult, YMQAD/QATSS, Las Vegas, NV

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

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CORRECTIVE ACTION REQUEST

1 Controlling Document QARD DOE/RW-0333P	2 Related Report No. YMP-94-09
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3 Responsible Organization SNL	4 Discussed With M. Tucker
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5 Requirement:
QARD DOE/RW-0333P, Section 17.0, Revision 0, Subsection 17.2.10A, states, "Quality assurance records shall be temporarily stored in a container or facility with a fire rating of 1 hour, or dual storage shall be provided."

6 Adverse Condition:
Contrary to the identified requirement, the following records were missing from one of the copies of the identified training files maintained in dual storage:

Connie S. Chocas - Confirmation of Familiarization Activities, dated 6/15/90 for QAIP 03-02, Revision 00, signed by C. Chocas 6/21/90
Test Completion Record, dated 6/21/90 for QAIP 03-02, Revision 00, signed by Warren Miller 6/25/90

John E. Gauthier - Training confirmation Form, dated 4/29/94 for Manual - Guidebook for Interactions Between DOE and NRC, signed by J. E. Gauthier 7/18/94

9 Does a Significant Condition Adverse to Quality exist? Yes ___ No <u>X</u> If Yes, Check One: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E	10 Does a stop work condition exist? Yes ___ No <u>X</u> ; If Yes - Attach copy of SWO If Yes, Check One: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C	13 Response Due Date: 20 Working Days From Issuance
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11 Required Actions: Remedial Extent of Deficiency Preclude Recurrence Root Cause Determination

12 Recommended Actions:

7 Initiator Mary G. McDaniel <i>Mary G. McDaniel</i> 9/12/94	14 Issuance Approved by QADD <i>[Signature]</i> for Date 9.12.94
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15 Response Accepted QAR <i>Mary G. McDaniel</i> Date 10/17/94	16 Response Accepted QADD <i>[Signature]</i> for Date 10.19.94
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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 _____ Date _____	20 Closure Approved by: QADD _____ Date _____
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CORRECTIVE ACTION REQUEST (CONTINUATION PAGE)

CAR YM-94-094

A. Remedial Action-

Copies of the records listed in this CAR have been entered into the dual storage files of the records.

B. Extent of the Deficiency-

The extent of the deficiency is unknown at this time. All training folders in the LRC will now be taken to the GEO-CENTERS Dual Storage Facility and compared with the folders there. Any records that are missing will be copied and the folders will be verified as identical. This will be completed by December 1, 1994. The responsible individual for assuring completion of this item is Marlene Tucker

L. E. Shephard 10/12/94
L. E. Shephard
SNL YMP Technical Project Officer

10/13/94 LTR. Shephard to Spence