



**DEPARTMENT OF ENERGY**  
Office of Civilian Radioactive Waste Management  
Office of Geologic Disposal  
Yucca Mountain Site Characterization Project Office  
P.O. Box 98608  
Las Vegas, NV 89193-8608

WBS 1.2.11  
QA: N/A

JAN 19 1994

Robert F. Pritchett  
Technical Project Officer  
for Yucca Mountain  
Site Characterization Project  
Reynolds Electrical & Engineering Co., Inc.  
P.O. Box 98521  
Las Vegas, NV 89193-8521

EVALUATION OF AMENDED RESPONSE TO CORRECTIVE ACTION REQUEST (CAR) YM-93-061  
RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) AUDIT  
YM-93-12 OF REYNOLDS ELECTRICAL & ENGINEERING CO., INC. (SCP: N/A)

The YMQAD staff has evaluated the amended response to CAR YM-93-061. The amended 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 Nita J. Brogan, 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 Raul A. Hinojosa at 794-7991.

Richard E. Spence, Director  
Yucca Mountain Quality Assurance Division

YMQAD:RBC-1629

Enclosure:  
CAR YM-93-061

cc w/encl:

K. R. Hooks, NRC, Washington, DC  
S. W. Zimmerman, NWPO, Carson City, NV  
W. J. Glasser, REECO, Las Vegas, NV

cc w/o encl:

J. W. Gilray, NRC, Las Vegas, NV  
N. J. Brogan, YMQAD/QATSS, Las Vegas, NV

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PDR WASTE PDR  
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ADD: Ken Hooks

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

8 CAR NO.: YM-93-061  
DATE: 07/02/93  
SHEET: 1 OF 1  
QA

CORRECTIVE ACTION REQUEST

1 Controlling Document  
Specification YMP-025-1-SP09

2 Related Report No.  
YMP-93-12

3 Responsible Organization  
REECO QC

4 Discussed With  
P. Bryant

5 Requirement:  
Specification YMP-025-1-SP09, Section 03361, "Shotcrete," Revision 1, Paragraph 3.10.B.3.d states in part, "When shotcrete does not meet the specified requirements and was taken from a test panel, additional samples shall be taken from the area of work in place represented by the test panel and tested for conformance to the specifications."

6 Adverse Condition:  
Contrary to the above, Field Quality Control did not notify construction to take additional samples when two test panel 28-day compressive strength tests failed.  
  
Refer to test results for shotcrete placed on 4/23/93 and on 5/10/93.

9 Does a significant condition adverse to quality exist? Yes \_\_\_ No X  
If Yes, Circle One: A B C

10 Does a stop work condition exist? Yes \_\_\_ No X; if Yes - Attach copy of SWO  
If Yes, Circle One: A B C D

11 Response Due Date:  
20 Working Days from Issuance

12 Required Actions:  Remedial  Extent of Deficiency  Preclude Recurrence  Root Cause Determination

13 Recommended Actions:  
1) Ensure the two failed test results are appropriately documented.

7 Initiator  
Gerard Heaney *Gerard Heaney* Date 7-1-93

14 Issuance Approved by:  
QADD *[Signature]* Date 07-07-93

15 Response Accepted  
QAR *Gerard Heaney* Date 8-10-93

16 Response Accepted  
QADD *[Signature]* Date 8/17/93

17 Amended Response Accepted  
QAR *[Signature]* Date 11/4/93

18 Amended Response Accepted  
QADD *[Signature]* Date 11/4/93

19 Corrective Actions Verified  
QAR \_\_\_\_\_ Date \_\_\_\_\_

20 Closure Approved by:  
QADD \_\_\_\_\_ Date \_\_\_\_\_

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

CAR NO. YM-93-061

DATE: 08/04/93

PAGE: \_\_\_\_\_ OF \_\_\_\_\_  
QA

**CORRECTIVE ACTION REQUEST (Continuation Page)**

**CORRECTIVE ACTION RESPONSE for CAR # YM-93-061**

**A. Remedial Action:**

REECo YMP Quality Control (QC) Section has investigated the two noted panel failures and has determined that the failure on April 23, 1993, is included in the area addressed by Project Nonconformance Report (NCR) Number 93-014. Further evaluation indicates that a full review of all shotcrete records with 28 day test results is needed. When this review is completed, all failing panels will be documented on a Project NCR for Architect/Engineer disposition.

Responsible Individual: E. P. Bryant  
Estimated completion date: September 15, 1993

**C. Root Cause Determination:**

Positive controls to ensure appropriate actions for test failures were not in place.

**D. Corrective Action to Preclude Recurrence:**

As a positive control, a log system has been implemented to ensure timely receipt of test data and to clearly indicate test status. The test results and any action required will be documented on the appropriate Inspection Report.

Responsible Individual: E. P. Bryant  
Estimated completion date: September 15, 1993

Response Approved: RJ Pritchett Date: 8/4/93

*Ltr dtd 8/4/93 - 580-01-587*





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WBS 1.2.11  
QA: N/A

**NOV 04 1993**

Robert F. Pritchett  
Technical Project Officer  
for Yucca Mountain  
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Reynolds Electrical & Engineering Co., Inc.  
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Las Vegas, NV 89193-8521

VERIFICATION OF CORRECTIVE ACTION REQUEST (CAR) YM-93-061 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) AUDIT YMP-93-12 OF REYNOLDS ELECTRICAL & ENGINEERING CO., INC. (REECO) AND EVALUATION OF AMENDED RESPONSE AND REQUEST FOR EXTENSION DATED OCTOBER 19, 1993, FROM REECO (REECO LETTER 580-01-38) (SCP: N/A)

The YMQAD staff has verified the corrective action to CAR YM-93-061 and determined the verification results to be unsatisfactory.

The response stated that the failure of the shotcrete test panels tested on April 23, 1993 and May 10, 1993 is addressed by Project Nonconformance Report (NCR) 93-014. Furthermore, a full review of all shotcrete records with 28-day results would be conducted and completed by September 15, 1993. Contrary to this response, the cited nonconformance report does not address test panels which failed, and the review of all shotcrete records with 28-day results had not been completed as of October 12, 1993.

All other corrective action described in the accepted response was found to be satisfactory. In addition, REECO amended response and request for extension of corrective action completion date (REECO letter 580-01-038 dated October 19, 1993) has been received and approved.

Based on the above verification results and evaluation of the amended response received, an extension of corrective action completion to November 19, 1993, is granted. Verification of completion of corrective actions will be performed after the effective dates provided.

If you have any questions, please contact Robert B. Constable at (702) 794-7945.

A handwritten signature in cursive script that reads "R.E. Spence".

Richard E. Spence, Director  
Yucca Mountain Quality Assurance Division

YMQAD:RBC-447

Enclosure:  
CAR YM-93-061

Robert F. Pritchett

-2-

cc w/encl:

K. R. Hooks, NRC, Washington, DC  
S. W. Zimmerman, NWPO, Carson City, NV  
W. J. Glasser, REECO, Las Vegas, NV

cc w/o encl:

J. W. Gilray, NRC, Las Vegas, NV  
N. J. Brogan, YMOAD/QATSS, Las Vegas, NV



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WBS 1.2.11  
QA: N/A

**DEC 14 1993**

Robert F. Pritchett  
Technical Project Officer  
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Reynolds Electrical & Engineering Co., Inc.  
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VERIFICATION OF CORRECTIVE ACTION OF CORRECTIVE ACTION REQUEST (CAR) YM-93-061  
RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) AUDIT  
YMP-93-12 OF REYNOLDS ELECTRICAL & ENGINEERING CO., INC. (SCP: N/A)

The YMQAD staff has verified the corrective action to CAR YM-93-061 and determined the results to be unsatisfactory because of the following:

The amended response stated that additional evaluation of all shotcrete test panels including the panels tested April 23, 1993 and May 10, 1993, would be completed, and necessary nonconformance reports (NCRs) would be issued by November 19, 1993.

A verification of completion of the above-committed corrective actions revealed that the evaluation is not complete, and the necessary NCRs have not been issued.

Your response is requested within ten working days of the date of this letter stating the revised corrective action and expected completion date. The response should address the following:

1. A complete listing of all shotcrete test panels since initiation of shotcrete application by date.
2. An annotation on the Materials Test Laboratory (MTL) log of the acceptance or rejection of the test panels based on all available test results. Nonconformance reports must be issued for test results that do not meet minimum requirements.
3. Inspection records that were signed off as acceptable where the 7-day test results and/or the 28-day test results were below required minimums must be corrected to reflect that the results were unacceptable and the appropriate NCR number annotated thereon.
4. Nonconformance reports must be issued for lost test panels or test panels not tested because of delayed delivery to the MTL.

Verification of completion of the required corrective action will be performed after the date provided.

Robert F. Pritchett

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DEC 14 1993

If you have any questions, please contact either Robert B. Constable at 794-7945 or Raul A. Hinojosa at 794-7991.



Richard E. Spence, Director  
Yucca Mountain Quality Assurance Division

YMQAD:RBC-1193

Enclosure:  
CAR YM-93-061

cc w/encl:  
K. R. Hooks, NRC, Washington, DC  
S. W. Zimmerman, NWPO, Carson City, NV  
W. J. Glasser, REECO, Las Vegas, NV

cc w/o encl:  
J. W. Gilray, NRC, Las Vegas, NV  
N. J. Brogan, YMQAD/QATSS, Las Vegas, NV

93-005605

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

CAR NO.: YM-93-061  
DATE: 12-29-93  
SHEET:        OF       

**CORRECTIVE ACTION REQUEST**  
(continuation sheet)

**REVISED CORRECTIVE ACTION RESPONSE FOR CAR YM-93-061**

1. A complete listing of all shotcrete panels is in the process of being compiled and validated. The final listing will be submitted by January 28, 1994.
2. The Material Test Request Log was implemented to ensure timely receipt of test data and to indicate test status. The log was implemented as corrective action to preclude recurrence of the identified deficiency and not as remedial action which might require backfitting of information prior to its inception in August 1993. Although accept or reject is indicated for test results received after inception of the log, our planned corrective action dated August 4, 1993 to the CAR clearly states: "The test results and any action required will be documented on the appropriate Inspection Report." Further, it should be noted the Materials Test Laboratory (MTL) is a tracking tool only to ensure results are received as expected. Once the results are received, the log serves no useful purpose since results are on the Inspection Report. It is for this reason that the MTL procedure is not a QA procedure and produces no records.
3. Evaluation of existing test results had been completed at the time of the verification and a subsequent NCR has since been issued. Based on this review, REECO considers all actions to be complete. However, discussion with the DOE QA representative indicates a potential disagreement in the proper use of specification for evaluation of shotcrete test results. REECO will seek an interpretation concerning the applicable specification, and if necessary, issue additional NCR's if it is determined that the REECO methodology is not as required. A status regarding this action will be provided by January 28, 1994.
4. The need for any additional NCR's for lost test panels or test panels not tested because of delayed delivery to the MTL, if required, will be determined as a result of compiling the information requested by item No. 1, above.

Responsible individual: W. J. Glasser/T. M. Leonard  
Estimated Completion Date: January 28, 1994

Response Approved: *RJ Pritchett* Date: 12/29/93

*Str dtd 12/29/93-580-01-176*