



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

JAN 23 1995

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

VERIFICATION OF CORRECTIVE ACTION AND CLOSURE OF CORRECTIVE ACTION REQUEST (CAR) YM-94-094 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION'S (YMQAD) AUDIT YMP-94-09 OF SANDIA NATIONAL LABORATORIES (SCPB: N/A)

The YMQAD staff has verified the corrective action to CAR YM-94-094 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 Mary G. McDaniel at (702) 794-7592.

YMQAD:RBC-1811

Richard E. Spence, Director
Yucca Mountain Quality Assurance Division

Enclosure:
CAR-YM-94-094

cc w/encl:
J. H. Hines, OQD, AL
~~W. G. Spence~~, NRC, Washington, DC
S. W. Zimmerman, NWPO, Carson City, NV
R. R. Richards, SNL, Albuquerque, NM, M/S 1333
M. C. Brady, 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.**

8 CAR NO.: YM-94-094
PAGE: 1 OF 1
QA

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 <u>No</u> 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 <u>No</u> 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> 9/8/94	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 <i>[Signature]</i> Date 1.20.95	20 Closure Approved by QADD <i>[Signature]</i> for Date 1.20.95
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8 CAR NO.: YM-94-094
PAGE: 2 OF
QA

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
SNL YMP Technical Project Officer

10/13/94 LTR. Shephard to Spence

VERIFICATION AND CLOSURE STATEMENT

Training files located in the BDM building and the GEO Center (offsite) buildings Local Records Centers were reviewed to assure the requirement of duplicity-of-records in two separate locations to fulfill the response requirement to CAR YM-94-o94. The following files were reviewed in their entirety with no deficiency reported.

C.S.Chocas
J.H.Gautier
C.R.Boyle
D.Hampton
R.S.Longenbaugh
C.F.Taylor
R.Taylor.

This random sample of files provided sufficient assurance that the CAR response commitment had been satisfied, therefor this CAR is considered closed.

Signed, _____

Robert B. Cushman 1-17-95