



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

MAY 21 1996

L. Dale Foust
Technical Project Officer
for Yucca Mountain
Site Characterization Project
TRW Environmental Safety Systems, Inc.
Bank of America Center, Suite P-110
101 Convention Center Drive
Las Vegas, NV 89109

ISSUANCE OF PERFORMANCE REPORT (PR) YMQAD-96-P027 RESULTING FROM OFFICE OF QUALITY ASSURANCE (OQA) SUPPLIER AUDIT OQA-SA-96-003A OF CLIMATRONICS (SCPB: N/A)

Enclosed is PR YMQAD-96-P027 generated as a result of OQA Supplier Audit OQA-SA-96-003A.

Please identify the corrective action to be taken and implemented to correct the deficiency. A PR Continuation Page has been provided. Send the original of your response to Deborah Sult, YMQAD/QATSS, P.O. Box 98608, Mail Stop 455, Las Vegas, Nevada 89193-8608. Response to the PR is due 20 working days from the date of this letter. Any extension to the due date must be requested in writing, with appropriate justification, prior to the due date.

If you have any questions, please contact either Robert B. Constable at 794-5580 or Richard L. Maudlin at 794-1302.

Richard E. Spence, Director
Yucca Mountain Quality Assurance Division

YMQAD:RBC-1722

Enclosures:

1. PR YMQAD-96-P027
2. PR/DR Continuation Page

cc w/encls:

T. A. Wood, HQ (RW-14) FORS
J. G. Spraul, NRC, Washington, DC
S. W. Zimmerman, NWPO, Carson City, NV
R. L. Strickler, M&O, Vienna, VA
R. P. Ruth, M&O, Las Vegas, NV
Records Processing Center

cc w/o encls:

W. L. Belke, NRC, Las Vegas, NV
R. L. Maudlin, YMQAD/QATSS, 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.

Performance Report
 Deficiency Report
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PERFORMANCE/DEFICIENCY REPORT

1 Controlling Document:

Climatronics QA Manual, Revision J.

2 Related Report No.

OQA-SA-96-003A

3 Responsible Organization:

Climatronics / M&O/SAIC

4 Discussed With:

John Berry

5 Requirement/Measurement Criteria:

Climatronics QA Manual, Section QA-1700, "Audits," Paragraph 4.1, states: "The Quality Program shall include provisions for the Audit of all quality operations to insure compliance to the Quality requirements set forth in this manual."

6 Description of Condition:

Contrary to the above, no objective evidence exists to reflect that all aspects of the QA program are being audited (i.e., Organization, Procurement Control, QA Records, Audits).

7 Initiator

Richard L. Maudlin

Date 5/07/96

9 QA Review

QAR *[Signature]*

Date 5/07/96

10 Response Due Date:

20 Working Days From Issuance

11 QA Issuance Approval

QAR (PR)/AOQAM (DR) *[Signature]*

Date 5/07/96

12 Remedial Actions:

13 Remedial Actions Response By:

Date

14 Remedial Action Due Date

Date

15 Remedial Action Response Acceptance

QAR

Date

16 PR Verification /Closure

QAR

Date

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

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