



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

AUG 02 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

**CLOSURE OF PERFORMANCE REPORT (PR) YM-96-P-027 RESULTING FROM OFFICE  
OF QUALITY ASSURANCE SUPPLIER AUDIT OQA-SA-96-003A OF CLIMATRONICS**

The Yucca Mountain Quality Assurance Division staff has closed and superseded this PR due to untimely implementation of corrective action. As a result, the PR is considered closed. The related Deficiency Report YM-96-D-071 was issued on July 22, 1996.

If you have any questions, please contact either Robert B. Constable at (702) 794-5580 or Richard L. Maudlin at (702) 794-1302.

*Robert B. Constable*

Richard E. Spence, Director  
Yucca Mountain Quality Assurance Division

YMQAD:RBC-2342

Enclosure:  
PR YM-96-P-027

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

cc w/o encl:  
W. L. Belke, NRC, Las Vegas, NV  
D. G. Horton, OQA, NV  
R. L. Maudlin, YMQAD/QATSS, Las Vegas, NV  
D. G. Sult, YMQAD/QATSS, Las Vegas, NV

9608090011 960802  
PDR WASTE  
WM-11 PDR

03051

Rec'd: J. Spraul

WM-11  
102.7

NH33  
1/1

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

☒ Performance Report

☐ Deficiency Report

YM-96-P-027  
NO. ~~YM-96-P-027~~ 8/1/96

PAGE 1 OF 1

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)

Date 5/07/96

12 Remedial Actions:

13 Remedial Actions Response By

N/A

Date

14 Remedial Action Due Date

N/A

Date

15 Remedial Action Response Acceptance

QAR

N/A

Date


16 PR Verification /Closure

QAR [Signature]

Date 7/31/96

STATEMENT OF CLOSURE OF PR YM-96-P-027

This Performance Report (PR) has been closed and superseded by Deficiency Report (DR) YM-96-D-071 due to untimely implementation of corrective action.

  
Richard L. Maudlin, QAR

07/31/96  
Date