



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

OCT 11 1996

L. D. 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 PR YM-96-P-002 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE SURVEILLANCE YMP-SR-95-050 OF KIEWIT/PB

Kiewit/Parsons Brinckerhoff (Kiewit/PB) has similar outstanding issues identified on Kiewit/PB Deficiency Report (DR) K/PB-96-D-030. Based on this and more, as stated in the enclosed deficiency document, Performance Report (PR) YM-96-P-002 is being closed and tracked to resolution on the Kiewit/PB DR. Verification that subject PR item was added to the DR was accomplished on October 4, 1996. As a result, the PR is considered closed.

If you have any questions, please contact either Mario R. Diaz at (702) 794-1489 or John S. Martin at (702) 794-5591.

Richard E. Spence
 Yucca Mountain Quality Assurance

YMQA:MRD-0084

Enclosure:
 PR YM-96-P-002

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. E. Armstrong, M&O, Las Vegas, NV
- Records Processing Center

cc w/o encl:

- W. L. Belke, NRC, Las Vegas, NV
- J. R. Doyle, YMQA/QATSS, Las Vegas, NV
- J. S. Martin, YMQA/QATSS, Las Vegas, NV
- D. G. Sult, YMQA/QATSS, Las Vegas, NV

9610220412 961011
 PDR WASTE
 WM-11 PDR

220132

NH35/11
 102.7
 Wm-11

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

8 Performance Report
 Deficiency Report
NO. YMQAD-96-P002
PAGE 1 OF 2
QA: L

PERFORMANCE/DEFICIENCY REPORT

1 Controlling Document:
Specification BABEAB000-01717-6300-03362, REV. 01 (Spec. 3362) and

2 Related Report No.
YMP-SR-95-050

3 Responsible Organization:
Kiewit/Parsons Brinckerhoff

4 Discussed With:
Jon Christensen

5 Requirement/Measurement Criteria:
Spec. 3362 and Spec. 3363, Paragraph 2.01 D were revised by ECR No. E95-0008 to state that mixing water shall comply with the requirements of ASTM C94, Section 4.1.3.1. The requirement for a Certification of Compliance was deleted.

6 Description of Condition:
Kiewit/PB Quality Control procedure QCP-007, REV. 1, Paragraph 3.3.2. A 3 has not been revised to reflect this change and still states that a Certificate of Compliance is required.

7 Initiator
Raul A. Hinojosa *Raul A. Hinojosa*
Date 10/13/95

9 QA Review
Raul A. Hinojosa
QAR Raul A. Hinojosa Date 10/13/95

10 Response Due Date
20 working days from issuance

11 QA Issuance Approval
Raul A. Hinojosa
QAR (PRY) QCPAM (DR) Date 10/19/95

12 Remedial Actions:
Revise the procedure to reflect the current specifications. *gch 11/9/95*

KIPB DISCLAIMS THAT A PROGRAMMATIC OR SPECIFICATION VIOLATION HAS OCCURRED. THE CONTRACTOR HAS THE RIGHT TO SPECIFY REQUIREMENTS IN EXCESS OF MINIMUM SPECIFICATION REQUIREMENTS IF IT IS IN THEIR BEST INTEREST. HOWEVER, IN THIS CASE, THE REQUIREMENT FOR A COFC FOR MIXING WATER WILL BE DELETED FROM QCP-007 AND TCR-2.25.

13 Remedial Action Response By:
Howard G.
Date 11/9/95

14 Remedial Action Due Date
12/8/95
Date 11/9/95

15 Remedial Action Response Acceptance
John R. Doyle
QAR Date 11/17/95

16 PR Verification/Closure
[Signature]
QAR Date 11/14/96

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

8 Performance Report
 Deficiency Report

NO. YMQAD-96-P002
PAGE 2 OF 2
QA: L

PR/DR CONTINUATION PAGE

Block No. 1 (continued)

Specification BABEAB000-01717-6300-03363, REV. 01 (Spec. 3363)

Block 15 (continued)

This PR was written with the intent that it was not a question that "the contractor had the right to specify requirements in excess of minimum specification requirements ...", but that the implementing procedures did not reflect the change to the specification. It is appreciated that the requirement for Certification of Compliance will be deleted from QCP-007 and TCP-2.25 by December 12, 1995. This Remedial Action Response is acceptable to YMQAD.

⚠ PROCEDURES HAVE BEEN REVISED, BUT NOT ISSUED. IF ISSUED AS IS, THEY WOULD BE IN CONFLICT WITH THE ABOVE SPECIFICATION. REVISIONS TO THESE PROCEDURES HAVE MORE THAN JUST THE CHANGE REQUIRED BY THIS PR. WILL VERIFY WHEN SPEC. IS ISSUED.

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

B Performance Report
 Deficiency Report

NO. YM-96-P-002

PAGE ____ OF ____

QA: L

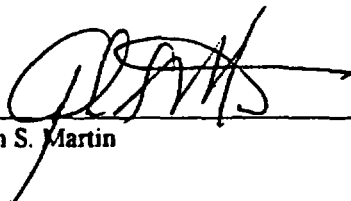
PR/DR CONTINUATION PAGE

PERFORMANCE REPORT (PR) YM-96-P-002

Subject PR was generated to address the fact that K/PB procedure QCP-007 required a Certificate of Compliance (C of C) for water used in the mixing of concrete, however; K/PB did not have C of C's for any water utilized. As background, the original requirement for a C of C was delineated within Specification 3363. ECR-No. E95-0008 was issued by the M&O deleting the requirement for a C of C, however K/PB had not deleted the requirement from their procedure at the time the PR was generated.

K/PB committed to revising their procedure to align with the Specification, but has been waiting to accomplish this based on a new revision to Specification 3363 forthcoming from the M&O which would require a complete revision of QCP-007. Based on this and the fact that K/PB has similar outstanding issued identified on K/PB Deficiency Report (DR) K/PB-96-D-030 is was requested if subject PR could be closed and tracked to resolution on the K/PB DR.

Verification that subject PR item was added to the DR was accomplished on 10/4/96. As such, this PR is considered closed. Action to revise QCP-007 will be tracked on referenced K/PB DR.



John S. Martin

4
10/4/96
Date
10/4/96