

Department of Energy

Washington, DC 20585

DEC 2 3 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

EVALUATION OF RESPONSE TO DEFICIENCY REPORT (DR) YM-97-D-005 RESULTING FROM OFFICE OF QUALITY ASSURANCE (OQA) SURVEILLANCE YMP-SR-96-028

The OQA staff has evaluated the response to DR YM-97-D-005. The 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 that date. Please send a copy of extension requests to Deborah G. Sult, OQA/QATSS, P.O. Box 98608, Mail Stop 455, Las Vegas, Nevada 89193-8608.

If you have any questions, please contact either Mario R. Diaz at (702) 794-1489 or John R. Doyle at (702) 794-1465.

Donald G. Horton, Director Office of Quality Assurance

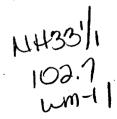
OQA:MRD-0577

Enclosure: DR YM-97-D-005

cc w/encl: T. A. Wood, DOE/HQ (RW-55) FORS J. O. Thoma, NRC, Washington, DC S. W. Zimmerman, NWPO, Carson City, NV B. R. Justice, M&O, Las Vegas, NV Records Processing Center = "5"

cc w/o encl: W. L. Belke, NRC, Las Vegas, NV J. R. Doyle, OQA/QATSS, Las Vegas, NV D. G. Sult, OQA/QATSS, Las Vegas, NV R. W. Clark, DOE/OQA, Las Vegas, NV

9701020178 961223 PDR WASTE PDR WM-11



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3	RADIOACTIVE U.S. DEPA	CE OF CIVILIAN E WASTE MANAGEN RTMENT OF ENERG SHINGTON, D.C.		 Performance Report Deficiency Report NO. YM-97-D-005 PAGE 1 OF 2 QA: L
	PERFORMAN	CE/DEFICIENCY REP	ORT	·····
Controlling Document: Quality Assurance Requirements and Description (QARD) DOE/RW-0333P, Rev 5) DOE/RW-0333P, Rev 5	2 Related Report No. YMP-SR-96-028	
3 Responsible Organization: CRWMS M&O	· ·	4 Discussed With: Andrew Burningham, N	ed Elkins	
5 Requirement/Measurement Cri QARD Subsection 2.2.10 Docur		0 E 1 states :		
"Each organization or technical Changes to the document shall be	•		-	
In addition, Para. 2.2.10 E 2 S translates the QARD into work pr organization shall also review cha organization is affected by the cha	rocesses as described in s anges to documents if the	aubsection 2.2.1, Quality Ass	urance Progra	m Documents. The QA
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	OFFICE OF CIVILIA RADIOACTIVE WASTE MAN U.S. DEPARTMENT OF E WASHINGTON, D.O		PR/DR NO. <u>YM-97-D-00</u> 5 PAGE 2 OF 2 QA: L				
	PERFORMANCE/DEFICIENCY REP	ORT RESPONSE					
14 Remedial Action	S:						
1.	The Constructor will check FWP-ESF-96-003 to determine identify any adverse impacts from not having been on the original review.						
2.	The statement in FWP-ESF-96-003 (and other FWPs identified in block 15) regarding the FTC modifying sequence of activities will be deleted, or revised requiring affected organizations concurrence with such modifications. The statement in section 6.1 of the FWP regarding grading of activities in the field will be removed.						
15 Extent of Condi	ion: (Not required for PR) ~		· · ·				
1.	The constructor has agreed to check all existing FWPs to resulted from their lack of participation in the formal revi to FWPs resulting from this check will be forwarded to th	ew process. Recommend	conditions have ations for revisions				
2.	All current FWPs were reviewed to determine if they allow activities. FWPs 002, 004, 005, and 006 have similar wor		sequence of				
17 Action to Preclu	de Recurrence: (Not required for PR) Required	Yes No					
1.	The Constructor will review all future FWP for which the formally designate a reviewer to act on their behalf.	are an affected organiza	tion or will				
2.	The TCO reviewer for future FWPs will either ensure the sequence of activities are deleted from FWPs or require th						
The	SPO manager will ensure all above corrective actions are	completed by June 28, 19	997. ₋₇				
18 Corrective Action 6/28	n Completion Due Date: 19 Response by: Initial 197 Amended	Larry Hayes 12/3/96	Phone 5-5152				
20 Response Acco QAB Exhibit AP-16.10.2	21 Respon	se Accepted IN/A for PE James Blayfort	81: - ^{f1} Date 12/19/96 Rev. 07/15/96				

No	COVER	LETTER	KGD	12/6/16
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