



Department of Energy

Washington, DC 20585

MAR 06 1997

QA:L

R. W. Craig, Technical Project Officer  
for Yucca Mountain Site  
Characterization Project  
U.S. Geological Survey  
1261 Town Center Drive  
Building 12, Room 1249, M/S 423  
Las Vegas, NV 89134

ISSUANCE OF PERFORMANCE REPORT (PR) YM-97-P-004 RESULTING FROM THE  
OFFICE OF QUALITY ASSURANCE (OQA) SURVEILLANCE YM-SR-97-010

Enclosed is PR YM-97-P-004 generated as a result of OQA's Surveillance YM-SR-97-010.

Please identify the corrective action to be taken and implemented to correct the deficiency. Send the original of your response to Deborah Sult, OQA/QATSS, P.O. Box 30307, Mail Stop 455, North Las Vegas, NV 89036-0307. Response to the PR is due 20 working days from the date of this letter. An 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 James Blaylock at (702) 794-1420 or John R. Doyle at (702) 794-1465.

*James Blaylock for*  
Donald G. Horton, Director  
Office of Quality Assurance

OQA:JB-1104

Enclosure:  
PR YM-97-P-004

cc w/encl:

J. O. Thoma, NRC, Washington, DC  
S. W. Zimmerman, NWPO, Carson City, NV  
T. H. Chaney, USGS, Denver, CO  
Records Processing Center

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

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PDR WASTE  
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Recip: Nmss/dwm

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

8  Performance Report  
 Deficiency Report

NO. YM-97-P-004

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PERFORMANCE/DEFICIENCY REPORT

1 Controlling Document: YMP-USGS-QMP-05.05, Revision 4, "Scientific Notebook"	2 Related Report No. YM-SR-97-010
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3 Responsible Organization: United States Geological Survey (USGS)	4 Discussed With: William Guertal, Martha Mustard
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5 Requirement/Measurement Criteria:  
YMP-USGS-QMP-05.05, Paragraph 5.6.1, "In-progress entries shall include the following information"  
Third bullet states: "Names of individuals performing the work, and dated initials or signatures of individuals making the entry."

6 Description of Condition:  
Contrary to the above requirement, entries to Scientific Notebook (SN) SN-099, "ESF Studies" Exploratory Studies Facility have been made without an individuals initials or the date of entry.

7 Initiator John R. Doyle <i>John R. Doyle</i> Date <u>2/12/97</u>	9 Is condition an isolated occurrence? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown; Must be Yes if PR
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10 Recommended Action: (Not required for PR)

11 QA Review: <i>John R. Doyle</i> QAR John R. Doyle Date <u>2/12/97</u>	12 Response Due Date 20 working days from issuance
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13 Affected Organization QA Manager Issuance Approval: (QAR for PR) Printed Name <u>John R. Doyle</u> Signature <i>John R. Doyle</i> Date <u>2/12/97</u>	
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22 Corrective Action Verified QAR _____ Date _____	23 Closure Approved by: (N/A for PR) AOQAM _____ Date _____
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OFFICE OF CIVILIAN  
RADIOACTIVE WASTE MANAGEMENT  
U.S. DEPARTMENT OF ENERGY  
WASHINGTON, D.C.

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PERFORMANCE/DEFICIENCY REPORT RESPONSE

14 Remedial Actions:

15 Extent of Condition: (Not required for PR)

16 Root Cause Determination: (Not required for PR) Required  Yes  No

17 Action to Preclude Recurrence: (Not required for PR) Required  Yes  No

18 Corrective Action Completion Due Date:

19 Response by:

Initial

Amended

Date

Phone

20 Response Accepted

21 Response Accepted (N/A for PR):

QAR

Date

AOQAM

Date