



Department of Energy

Washington, DC 20585

QA: L

JUN 20 1997

L. D. Foust, Technical Project Officer
for Yucca Mountain
Site Characterization Project
TRW Environmental Safety Systems, Inc.
1180 Town Center Drive, M/S 423
Las Vegas, NV 89134

ISSUANCE OF DEFICIENCY REPORT (DR) YM-97-D-061 RESULTING FROM OFFICE
OF QUALITY ASSURANCE (OQA) AUDIT LANL-ARP-97-12 OF LOS ALAMOS
NATIONAL LABORATORY

Enclosed is DR YM-97-D-061 generated as a result of OQA Audit LANL-ARP-97-12.

Please provide a response to this deficiency that meets the applicable requirements of
Administrative Procedure 16.1Q, Performance/Deficiency Reporting. Send the original of your
response to Deborah Sult, OQA/QATSS, P.O. Box 30307, Mail Stop 455, North Las Vegas,
Nevada 89036-0307. Response to the DR 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 James Blaylock at (702) 794-1420 or
Kenneth T. McFall at (702) 794-5470.

R.W. Clod
for Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-1764

Enclosure:
DR YM-97-D-061

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NH 33
WM-11



Recap: NMSS/HLUR

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PDR WASTE
NM-11 PDR



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JUN 20 1997

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
R. A. Morgan, M&O, Las Vegas, NV
G. Y. Bussod, M&O/LANL, Los Alamos, NM
M. J. Clevenger, M&O/LANL, Los Alamos, NM
L. E. Souza, OQA/LANL, Los Alamos, NM
R. L. Patterson, DOE/YMSCO, Las Vegas, NV

cc w/o encl:

W. L. Belke, NRC, Las Vegas, NV
K. T. McFall, OQA/QATSS, Las Vegas, NV
D. G. Sult, OQA/QATSS, Las Vegas, NV
R. W. Clark, DOE/OQA, Las Vegas, NV

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

PR/DR NO. YM-97-D-061

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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 Date:

19 Response by:

Initial

Amended

Date

Phone

20 Response Accepted

QAR

Date

21 Response Accepted (N/A for PR):

AOQAM

Date