



Department of Energy
Yucca Mountain Site Characterization
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WBS 1.2.9.3

MAR 27 1992

Thomas E. Blejwas
Technical Project Officer
for Yucca Mountain
Site Characterization Project
Sandia National Laboratories
P.O. Box 5800
Organization 6310
Albuquerque, NM 87185

EVALUATION OF RESPONSE TO CORRECTIVE ACTION REQUEST (CAR) YM-92-021 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) AUDIT YMP-92-009 OF SANDIA NATIONAL LABORATORIES

The YMQAD staff has evaluated the response to CAR YM-92-021. 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 the date. Please send a copy of extension requests to Nita Brogan, Science Applications International Corporation, Las Vegas, Nevada.

If you have any questions, please contact either Robert B. Constable at (702) 794-7945 or FTS 544-7945, or James Blaylock at (702) 794-7913 or FTS 544-7212.

R. E. Spence

Richard E. Spence, Director
Yucca Mountain Quality Assurance Division

YMQAD:RBC-2659

Enclosure:
CAR YM-92-021

cc w/encl:
~~K. R. Hooks, NRC, Washington, DC~~
S. W. Zimmerman, NWPO, Carson City, NV
R. R. Richards, SNL, 6319, Albuquerque, NM

cc w/o encl:
J. H. Hines, OGD, AL
J. W. Gilray, NRC, Las Vegas, NV
N. J. Brogan, SAIC, Las Vegas, NV, 517/T-12

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YMP-5

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PDR WASTE
WM-11 PDR

Add: K. R. Hooks
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**OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.**

8 CAR NO.: YM-92-021
DATE: 2/14/92
SHEET: 1 OF 1
QA

CORRECTIVE ACTION REQUEST

1 Controlling Document Quality Assurance Requirements Document (QARD), Rev. 4		2 Related Report No. YMP-92-09	
3 Responsible Organization Sandia National Laboratories (SNL)		4 Discussed With R. R. Richards/ Jerry Letz	
5 Requirement: OCRWM QARD (RW-0214), Rev. 4, Section 2.4 requires Readiness Reviews be planned, conducted, and documented.			
6 Adverse Condition: SNL DOP 2-9, Rev. A, paragraph 5.1 implements the planning requirement through the identification and maintenance of a list of preparedness reviews. Such a list does not now exist; furthermore, the requirement for this list of reviews is to be deleted by ICN #2 which becomes effective 2/14/92.			
9 Does a significant condition adverse to quality exist? Yes ___ No <u>X</u> If Yes, Circle One: A B C		10 Does a stop work condition exist? Yes ___ No <u>X</u> ; if Yes - Attach copy of SWO If Yes, Circle One: A B C D	
			11 Response Due Date: <u>March 13, 1992</u>
12 Required Actions: <input checked="" type="checkbox"/> Remedial <input type="checkbox"/> Extent of Deficiency <input type="checkbox"/> Preclude Recurrence <input type="checkbox"/> Root Cause Determination			
13 Recommended Actions:			
7 Initiator James Blaylock <i>James Blaylock</i> Date <u>2/14/92</u>		14 Issuance Approved by: QADD <i>James Blaylock</i> Date <u>2/15/92</u>	
15 Response Accepted QAR <i>James Blaylock</i> Date <u>2/24/92</u>		16 Response Accepted QADD <i>R.C. Spence</i> Date <u>2/25/92</u>	
17 Amended Response Accepted QAR _____ Date _____		18 Amended Response Accepted QADD _____ Date _____	
19 Corrective Actions Verified QAR _____ Date _____		20 Closure Approved by: QADD _____ Date _____	

ENCLOSURE

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

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CORRECTIVE ACTION REQUEST (Continuation Page)

Corrective Action Response for CAR YM-92-021

A. Remedial Action

An ICN to SNL DOP 2-9 will be issued to require identification and planning of preparedness reviews that are to be conducted. (Responsible Party: J. Friend, Due 3/20/92)

B. Investigative Action: Not required for this CAR response.

C. Root Cause Determination: Not required for this CAR response.

D. Corrective Action to Preclude Recurrence: Not required for this CAR response.

Response Approved:

Thomas E. Blejwas
Thomas E. Blejwas, Actg.
Department 6310

3/11/92
Date

Rec'd Ltr dtd 3/11/92 - Referred to Spencer