

## Department of Energy

Washington, DC 20585

JUL 1 8 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-067 RESULTING FROM OFFICE OF QUALITY ASSURANCE (OQA) SUPPLIER AUDIT OQA-SA-97-025 OF FRAMATOME TECHNOLOGIES, INC.

Enclosed is DR YM-97-D-067 generated as a result of OQA Supplier Audit OQA-SA-97-025.

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 Richard L. Maudlin at (702) 794-1302.

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Fur Donald G. Horton, Director Office of Quality Assurance

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**OOA:JB-1934** 

Enclosure: DR YM-97-D-067

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L. D. Foust

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

cc w/o encl:

W. L. Belke, NRC, Las Vegas, NV

R. L. Maudlin, OQA/QATSS, Las Vegas, NV

D. G. Sult, OQA/QATSS, Las Vegas, NV

R. W. Clark, DOE/OQA, Las Vegas, NV

OFFICE OF CIVILIAN RADICOACTIVE WASTE MANAGEMENT U.S. DEPARTMENT OF ENERGY WASHINGTON, D.C.       B CPFortomance Report a Deficiency Report         NOYA-57-D-067 PAGEL OF_2_ OA: L         PERFORMANCE/DEFICIENCY REPORT         1 Controlling Document         FIGAP Rogram Manual, Section 42, states in part . "Doth NDE and Eddy Current Level III Examiners in Lynchburgfunctionally report to the FTI, Director GA when performing inspectons."         FIGA Program Manual, Section 42.3, states in part . "Porcedures are established for the review of procurement documents by FTI OA to determine that quality requirements are correctly stated, inspectable, and controllable, that there are adequate acceptance and reportment bair quality requirements are correctly stated, inspectable, and controllable, that there are adequate acceptance and reportment bair quality requirements are correctly stated, inspectable, and controllable, that there are adequate acceptance and reportment bair quality requirements are correctly stated, inspectable, and controllable, that there are	•	· · · · · ·		THIS IS A RED STAM		
1 Controlling Document:       2 Related Report No.         Framatome Technologies, Inc. QA Program Manual, Revision 3       QQA-87-SA-025         3 Responsible Organization:       4 Discussed With:         Framatome Technologies, Inc. / CRWMS M&O       Emily Mayhew, William DeCooman, Lance Harbison         5 Requirement/Measurement Criteria:       Emily Mayhew, William DeCooman, Lance Harbison         5 Requirement/Measurement Criteria:       FTI QA Program Manual, Section 1.3.4, states in part: "Both NDE and Eddy Current Level III Examiners in Lynchburgfunctionally report to the FTI, Director QA when performing inspections."         Records Management Manual 1E1, Section 2.2.3, Revision 15, states in part: "Qualification and training records are maintained in two hour fire rated dathes by the Training Records Department of INS Services or Plant Component Services."         FTI QA Program Manual, Section 4.2.3, states in part: "Procedures are established for the review of procurement documents by FTI QA do determine that qualify requirements are correctly stated, inspectable, and controlable; that there are adequate acceptance and rejection criteria."         6 Description of Condition:       Condition:         Contrary to the above:       A No documented evidence could be provided to reflect the cabinet where NDE Qualification records are being maintained is certified with a 2 hour fire rating.         C. FTI purchase orders (PO) issued to Cooper Heat, PO 56227, and American Tank, PO 57173, did not reflect any evidence of QA requirements being included in the purchase orders.         7 Initiator:       Date offer/11<	RADIOACTIVE WASTE MANAGEMENT U.S. DEPARTMENT OF ENERGY			Deficiency Report     NO. <u>YM-97-D-067</u> PAGE <u>1</u> OF <u>2</u>		
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## ENCLOSURE

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT U.S. DEPARTMENT OF ENERGY	ANAGEMENT F ENERGY	PR/DR NO. <u>YM-97</u> PAGE <u>2</u> OF <u>2</u>		
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14 Remedial Actions:				
15 Extent of Condition: (Not r				
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16 Root Cause Determination	n: (Not required for PR)	Required		
17 Action to Preclude Recurr	ence: (Not required for PR)	Required	DYes DNo	
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18 Corrective Action Complet	ion Due Date:	19 Response by:		
	•			
20 Response Accepted	<b></b>	21 Response Accepted (I	V/A for PR):	

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