



Department of Energy

Washington, DC 20585

QA: L

SEP 26 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-079 RESULTING FROM
AN OBSERVATION MADE BY ROYCE E. MONKS

Enclosed is DR YM-97-D-079.

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
James M. Ziemba at (510) 423-6863.

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

OQA:JB-2274

Enclosure:
DR YM-97-D-079

- cc w/encl:
- T. A. Wood, DOE/HQ (RW-55) FORS
- J. O. Thoma, NRC, Washington, DC
- S. W. Zimmerman, NWPO, Carson City, NV
- W. L. Clarke, M&O/LLNL, Livermore, CA
- R. E. Monks, M&O/LLNL, Livermore, CA
- J. M. Ziemba, OQA/QATSS, Livermore, CA
- 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
- D. G. Sult, OQA/QATSS, Las Vegas, NV
- R. W. Clark, DOE/OQA, Las Vegas, NV

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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-D-079
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PERFORMANCE/DEFICIENCY REPORT

1 Controlling Document: 033-YMP-QP 6.0	2 Related Report No. N/A
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3 Responsible Organization: LLNL	4 Discussed With: C. Brumburgh, B. Alegre, B. Bryan
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5 Requirement/Measurement Criteria:

033-YMP-QP 6.0, para 6.0.5.5.1 states "Hardcopy controlled documents received from the CDPM are checked by the DCC for...Incomplete or illegible documents or transmittals will be rejected by the DCC and returned by CDPM. The DCC is responsible for distribution of hard copies of controlled documents."

033-YMP-QP 6.0, para 6.0.5.5.2 states "After a document has been reviewed and approved for distribution, the CDPM loads the procedure onto the LLNL-YMP controlled document server."

6 Description of Condition:

033-YMP-QP 3.2 was changed on April 11, 1997. The LLNL-YMP controlled document server indicated this change and reflected the changed version from a period of April 1997 to July 1997. Holders of hard copies of the procedure were not sent controlled copies of the changed procedure. In July 1997 the procedure change was rescinded.

7 Initiator <i>Royce E. Monks</i> Royce E. Monks Date 8/9/97	9 Is condition an isolated occurrence? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown; Must be Yes if PR
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10 Recommended Actions: (Not required for PR)

1. Ensure rescinded procedure has been removed from the controlled document server and the QP Table of Contents has been changed to correctly reflect the current revision of the QP.
2. Investigate to determine if any adverse impact resulted from individuals not having the most current version of the procedure.
3. Initiate corrective action to preclude recurrence.

11 QA Review: QAR <i>[Signature]</i> Date 8-13-97	12 Response Due Date 20 working days from issuance
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13 Director, OQA Issuance Approval: (QAR for PR)

Printed Name *Donald G. Hertor* Signature *[Signature]* Date 9/25/97

22 Corrective Actions Verified QAR Date	23 Closure Approved by: (N/A for PR) DOQA 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:

Date

Phone

20 Response Accepted

21 Response Accepted (N/A for PR)

QAR

Date

DOQA

Date