



Department of Energy
Washington, DC 20585


JAN 15 1996

Distribution

CORRECTIVE ACTION DOCUMENT STATUS REPORT FOR THE MONTH OF
DECEMBER 1995 (SCPB: N/A)

The status of Corrective Action Requests (CAR), Deficiency Reports (DR), and Performance Reports (PR) issued on the Yucca Mountain Site Characterization Project as of December 31, 1995, is enclosed. This includes a summary of CAR, DR, and PR activity for the month of December 1995. Note that a second page has been added which shows the activity for the project as a whole, in addition to the Office of Quality Assurance activity. A detailed status of open CARs, DRs, and PRs is available on the Deficiency Document Tracking System.

If you have any questions, please contact either Robert B. Constable at (702) 794-7945 or Deborah G. Sult at (702) 794-7777.


Donald G. Horton, Director
Office of Quality Assurance

OQA:RBC-955

Enclosure:
CAR/DR/PR Status Report for
December 1995

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WM-11 PDR

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CORRECTIVE ACTION DOCUMENT STATUS REPORT FOR DECEMBER 1995

1. Headquarters Summary

	Open at Beginning of Month	Issued	Closed	Open at end of Month
Stop Work Order	0	0	0	0
CAR	9	0	2	7
DR	8	2	7	3
PR	3	0	2	1

2. YMP Summary

	Open at Beginning of Month	Issued	Closed	Open at end of Month
Stop Work Order	0	0	0	0
CAR	14	1	3	12
DR	26	15	5	36
PR	22	9	2	29

Note: Of the 19 total open CARs, 16 were initiated before July 3, 1995 when the new corrective action system was implemented. Of these only 6 are significant CARs per the previous procedure.

3. Other Organizations

Organization - Type of Deficiency	Open at Beginning of Month	Issued	Closed	Open at end of Month
USGS-DR	11	0	0	11
USGS-PR	7	0	0	7
K/PB-DR	6	11	3	14
K/PB-PR	5	4	3	6
LANL-DR	0	0	0	0
LANL-PR	0	2	0	2
LBL-DR	2	3	0	5
LBL-PR	0	4	0	4
LVMO-DR	16	3	7	12
LVMO-PR	1	1	0	2
SNL-CAR	0	1	0	1
SNL-DR	6	2	2	6
SNL-PR	2	1	1	2
VAMO-DR	1	0	1	0
VAMO-PR	1	0	1	0
TOTAL-CAR	0	1	0	1
TOTAL-DR	42	19	13	48
TOTAL-PR	16	12	5	23

Project Totals	Open at Beginning of Month	Issued	Closed	Open at end of Month
Stop Work Order	0	0	0	0
CAR	23	2	5	20
DR	76	36	25	87
PR	41	21	9	53

Distribution--Memorandum dated

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Ronald A. Milner, HQ (RW-30) FORS
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