



Department of Energy

Nevada Operations Office
P. O. Box 98518
Las Vegas, NV 89193-8518

WBS #1.2.9.3
"QA"

JUL 06 1989

Richard L. Bullock
Technical Project Officer for Yucca Mountain Project
Fenix & Scisson of Nevada
101 Convention Center Drive
Phase II, Suite P-250
M/S 403
Las Vegas, NV 89109

CLOSURE OF STANDARD DEFICIENCY REPORT (SDR) 314, REVISION 0, RESULTING FROM YUCCA MOUNTAIN PROJECT OFFICE QUALITY ASSURANCE AUDIT 89-1 OF FENIX & SCISSON OF NEVADA

SDR 314, Revision 0, has been closed based on satisfactory verification of completed corrective actions. A copy of the SDR is enclosed for your files.

If you have any questions, please contact Wendell B. Mansel of my staff at 794-7945, or John C. Friend of Science Applications International Corporation at 794-7164.

Edwin L. Wilmot, Acting Director
Quality Assurance Division
Yucca Mountain Project Office

YMP:WBM-4732

Enclosure:
SDR 314, Rev. 0

cc w/encl:
Ralph Stein, HQ (RW-30) FORS
Dwight Shelor, HQ (RW-3) FORS
M. J. Regenda, FSN, Las Vegas, NV
N. J. Brogan, SAIC, Las Vegas, NV, 517/T-12
L. G. Scherr, SAIC, Las Vegas, NV, 517/T-06
J. C. Friend, SAIC, Las Vegas, NV, 517/T-06
S. W. Zimmerman, NWPO, Carson City, NV
J. E. Kennedy, NRC, Washington, DC

cc w/o encl:
G. P. Fehr, SAIC, Las Vegas, NV
R. J. Bahorich, W, Las Vegas, NV
J. W. Gilray, NRC, Las Vegas, NV

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PDR WASTE
WM-11 PDC

FULL TEXT ASCII SCAN

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WM-11
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YMPO STANDARD DEFICIENCY REPORT

N-QA-038
12/88

Completed by Originating QA Organization

1 Date 4/11/89	2 Severity Level <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3		Page 1 of 1
3 Discovered During Audit 89-1	3a Identified By J. E. Clark	3b Branch Chief Concurrence Date	4 SDR No. 314 Rev. 0
5 Organization Fenix & Scisson	6 Persons(s) Contacted J. May, J. Rue	7 Response Due Date is 20 Working Days from Date of Transmittal	
8 Requirement (Audit Checklist Reference, if Applicable) Checklist Item 6-4, NNWSI 88-9, Rev. 2, Sec. 6, Par. 2.1, states, "Changes to documents shall be reviewed and approved by the same organization that performed the original review and approval..."			
9 Deficiency Evidence was discovered that indicated issuance of DC-14, Rev. 7 was made before a documented review by all reviewers of the previous revision. The above requirement was therefore violated.			
10 Recommended Action(s): <input checked="" type="checkbox"/> Remedial <input type="checkbox"/> Investigative <input checked="" type="checkbox"/> Corrective 1. Assure that personnel are trained to prevent this condition from recurring.			

Aprvl.

11 QAE/Lead Auditor Date <i>J. Fenwick</i> 4/18/89	12 Branch Manager Date <i>AA Caldwell</i> 18 Apr 89	13 Project Quality Mgr. Date <i>Jane Blyford</i> 4/18/89
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Completed by Organization in Block 5

14 Remedial/Investigative Actions(s) See Attached		15 Effective Date 5-4-89
16 Cause of the Condition & Corrective Action to Prevent Recurrence See Attached		17 Effective Date 5-9-89
18 Signature/Date <i>T. L. Bulluck</i> 5/16/89		

Comp. by Org. QA Org.

19 Response <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Amended Response <input type="checkbox"/> Reject	QAE/Lead Auditor/Date <i>J. Fenwick</i> 5/26/89	Branch Manager/Date <i>AA Caldwell</i> 5/26/89
20 Amended Response <input type="checkbox"/> Accept <input type="checkbox"/> Reject	QAE/Lead Auditor/Date	Branch Manager/Date
21 Verification <input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory	QAE/Lead Auditor/Date <i>J. Fenwick</i> 6/23/89	Branch Manager/Date <i>AA Caldwell</i> 23 Jun 89
22 Remarks Results of Remedial actions and memo FS YMP0388 to FIS personnel is sufficient for closure of this SDR.		
23 QA CLOSURE	QAE/Lead Auditor/Date <i>J. Fenwick</i> 6/23/89	Branch Manager/Date <i>AA Caldwell</i> 25 Jun 89
		PQM/Date <i>Jane Blyford</i> 6/28/89