



Department of Energy

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

WBS #1.2.9.3
"QA"

SEP 08 1989

Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF STANDARD DEFICIENCY REPORT (SDR) 414, REVISION 0, RESULTING FROM YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA) AUDIT 89-04 OF U.S. GEOLOGICAL SURVEY (USGS) (NN1-1989- 3450)

Enclosed is SDR 414, Revision 0, generated as a result of Project Office QA Audit 89-04 of USGS.

Please identify the corrective action to be taken and implemented to correct the deficiency by completing blocks 14 through 18, as appropriate, on the SDR.

Response to the SDR is due within 20 working days of the date of this letter. Any extension to this due date must be requested in writing with appropriate justification prior to the due date. Please send the original of your response to Juanita Brogan, Science Applications International Corporation (SAIC), 101 Convention Center Drive, Las Vegas, NV 89109, and a copy to Ralph Gray, U.S. Department of Energy, P. O. Box 98518, Las Vegas, NV 89193.

Your cooperation and timely response is appreciated. If you have any questions, please contact James Blaylock of my staff at 794-7913, or Henry H. Caldwell of SAIC at 794-7740.


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

YMP:JB-5670

Enclosure:
SDR 414, Revision 0

8909150064 890908
PDR WASTE
WM-11 PDC

WM-11
102.7
NH03

YMPO STANDARD DEFICIENCY REPORT

N-QA-038
4/89

Completed by Originating QA Organization	1 Date August 17, 1989		2 Severity Level <input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3		Page 1 of 2	
	3 Discovered During Audit 89-4		3a Identified By J. E. Clark		4 SDR No. 414 Rev. 0	
	5 Organization YMP		6 Person(s) Contacted Dick Watkins, Peggy Warner (USGS);		7 Response Due Date is 20 Working Days from Date of Transmittal	
	8 Requirement (Audit Checklist Reference, if Applicable) AP-1.7Q, Sec. 5.7.3, states in part, "Record Transmittal to the CRF: The LRC shall perform the following activities: ... (7) Package the records and transmit them to the CRF within 10 working days of receipt."					
Completed by Organization in Block 5	9 Deficiency Project participant USGS has not been allowed to transmit QA records to the CRF to satisfy the above requirement. The Project Office, via letter YMP: DLH-4757, dtd. July 17, 1989, withheld approval for USGS transmittal of QA					
	10 Recommended Action(s): <input checked="" type="checkbox"/> Remedial <input type="checkbox"/> Investigative <input checked="" type="checkbox"/> Corrective					
	11 QAE/Lead Auditor/Date <i>J. A. Quinn 8/28/89</i>		12 Division Manager/Date <i>Dale Hedger 8-28-89</i>		13 Project Quality Mgr./Date <i>James Blaylock 8/28/89</i>	
	14 Remedial/Investigative Action(s)					
Completed by Org. QA Org.	15 Effective Date _____					
	16 Cause of the Condition & Corrective Action to Prevent Recurrence					
	17 Effective Date _____					
18 Signature/Date						
19 Response Accepted		QAE/Lead Auditor/Date	Division Manager/Date	Project Quality Mgr./Date		
20 Corrective Action Verf. Satisfactory		QAE/Lead Auditor/Date	Division Manager/Date	Project Quality Mgr./Date		
21 Remarks						
22 QA CLOSURE		QAE/Lead Auditor/Date	Division Manager/Date	PQM/Date		

ENCLOSURE

YMP STANDARD DEFICIENCY REPORT
CONTINUATION SHEET

N-QA-038
12/88

SDR No. 414

Rev. 0

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6 Persons contacted (continued)

Sharon Carter, Don Helton, & Jan Statler
(Project Office)

8 Requirement (continued)

9 Deficiency (continued)

records to the CRF. Although USGS records procedure QMP-17.01, Revision 3, was not in full compliance with AP-1.7Q regarding accession numbers on published reports (Section 5.5.1.6) denial of CRF access was applied to all records collected by the USGS LRC.

SEP 08 1989

Carl P. Gertz

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cc w/encl:

Ralph Stein, HQ (RW-30) FORS
Dwight Shelor, HQ (RW-3) FORS
J. J. Brogan, SAIC, Las Vegas, NV, 517/T-12
L. G. Scherr, SAIC, Las Vegas, NV, 517/T-06
A. L. Temple, SAIC, Las Vegas, NV, 517/T-38
H. H. Caldwell, SAIC, Las Vegas, NV, 517/T-06
K. W. Moore, SAIC, Las Vegas, NV, 517/T-28
J. H. Nelson, SAIC, Las Vegas, NV, 517/T-04
S. W. Zimmerman, NWPO, Carson City, NV
J. E. Kennedy, NRC, Washington, DC ←

cc w/o encl:

G. P. Fehr, SAIC, Las Vegas, NV, 517/T-12
V. D. Hedges, SAIC, Las Vegas, NV, 517/T-06
R. J. Bahorich, W, Las Vegas, NV, 517/T-12
J. W. Gilray, NRC, Las Vegas, NV

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