



## Department of Energy

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

WBS #1.2.9.3  
"QA"

JUL 31 1989

*J. Kennedy*

Carl P. Gertz, Project Manager, YMP, NV

ACCEPTANCE OF RESPONSE TO STANDARD DEFICIENCY REPORT (SDR) 281, REVISION 0, RESULTING FROM YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) NONRESPONSE TO SDR 229, REVISION 0, AND THE LACK OF CORRECTIVE ACTION TO CORRECT THE DEFICIENCY (NN1-1989- 3082)

The Project Office Quality Assurance (QA) staff has evaluated the response to SDR 281, Revision 0, and finds it acceptable. However, corrective actions were to be completed February 17, 1989. These corrective actions provided for ensuring timely responses to SDRs. As of this date, the Project Office has five SDRs with overdue responses (SDRs 231, 315, 317, 318, and 337). It is requested that a new corrective action date be submitted for the completion of the required actions.

Response to this SDR is due within 10 working days of the date of this letter. Please send the original response to Juanita J. Brogan, Science Applications International Corporation (SAIC), 101 Convention Center Drive, Las Vegas, Nevada 89109, and a copy to Ralph W. Gray, U.S. Department of Energy, P.O. Box 98518, Las Vegas, Nevada 89193.

Your cooperation and timely response is appreciated. If you have any questions, please contact James Blaylock of my staff at 794-7913 or John C. Friend of SAIC at 794-7164.

*James Blaylock*

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

YMP:JB-5161

Enclosures:

1. SDR 281, Revision 0
2. QA SDR Tracking Log, dtd. 7/17/89

8908070100 890731  
PDR WASTE  
WM-11 PDC

102.7  
WM-11  
NHD3

## W O STANDARD DEFICIENCY REPORT

N-QA-038  
3/87

Completed by Originating QA Organization	1 Date 01/09/89		2 Severity Level <input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3		Page 1 of 1	
	3 Discovered During Document Review		3a Identified By Hampton		3b Branch Chief Concurrence Date N/A	
	4 SDR No. 281		Rev. 0			
	5 Organization Project Office		6 Person(s) Contacted E. Wilmot		7 Response Due Date is 20 Working Days from Date of Transmittal	
Completed by Organization in Block 5	8 Requirement (Audit Checklist Reference, if Applicable) See SDR #229 (Response originally due 12/22/88)					
	9 Deficiency Nonresponse to identified deficiency.					
	10 Recommended Action(s): <input checked="" type="checkbox"/> Remedial <input checked="" type="checkbox"/> Investigative <input checked="" type="checkbox"/> Corrective Provide the corrective actions to be taken and implemented to correct the deficiency identified in block 9 above.					
	11 QAE/Lead Auditor Date <i>[Signature]</i> 1/10/89		12 Branch Manager Date <i>[Signature]</i> 10/Jan 89		13 Project Quality Mgr. Date <i>James Blaylock Feb 13, 1989</i>	
Completed by Organization in Block 5	14 Remedial/Investigative Action(s) Review showed that at the time a response was due for SDR no. 229 (12/22/88), the Project Office did not have a person assigned to track and be responsible for ensuring timely responses to SDRs. (Refer to SDR no. 260 for a similar condition). Response to SDR no. 229 has been sent to Project Office QA.					
	15 Cause of the Condition & Corrective Action to Prevent Recurrence SDRs were not being tracked in the Project Office by a person for ensuring timely responses to SDRs. A person has recently been assigned to track SDRs through the Project Office and is responsible for ensuring timely responses to SDRs (refer to letter, Wilmot to Blaylock, dtd. 1/18/89 attached).					
	16 Signature/Date <i>[Signature]</i> 3/12/89 Edwin L. Wilmot, Deputy Project Manager					
	19 Response <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Amended Response <input type="checkbox"/> Reject		QAE/Lead Auditor/Date <i>[Signature]</i> 7/19/89		Branch Manager/Date	
Comp. by Orig. QA Org.	20 Amended Response <input type="checkbox"/> Accept <input type="checkbox"/> Reject		QAE/Lead Auditor/Date		Branch Manager/Date	
	21 Verification <input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory		QAE/Lead Auditor/Date		Branch Manager/Date	
	22 Remarks					
	23 QA CLOSURE		QAE/Lead Auditor/Date		Branch Manager/Date	

ENCLOSURE 1

SDR NUMBER	ISSUE DATE	SUBJECT
102	12-30-87	LACK OF TRACEABILITY FOR NNWSI PROJECT CALIBRATION RECORDS FOR INSTRUMENTS CALIBRATED AT SNL PSL
P.O. or T&MSS CONTACT: GH		
CURRENT STATUS: YMP request for extension to corrective action due date has been approved. YMP needs to complete corrective action.		
182	10-07-88	PERSONNEL NOT MAINTAINING OR PROVIDING REVIEW CRITERIA
P.O. or T&MSS CONTACT: FDP		
CURRENT STATUS: NEEDS TO BE CLOSED OR AWAITING PO QA VERIFICATION PRIOR TO START OF TITLE II DESIGN. YMP notified of acceptance of response by letter dated 6/19/89 issued by Project Office QA. YMP needs to complete corrective action by 9/1/89.		
231	11-23-88	PEER REVIEW NOT DONE TO YMP PROCEDURE
P.O. or T&MSS CONTACT: JCF		
CURRENT STATUS: response overdue. YMP needs to submit response which was due 31-may-1989. Audit Div. needs to take action to obtain response from YMP.		
315	05-19-89	NO EVIDENCE COULD BE PRODUCED TO DEMONSTRATE THAT THE PQM REVIEWED AND PROVIDED COMMENT RESOLUTION ON THE LIST OF ITEMS AND ACTIVITIES, REV. 0, WHICH HE APPROVED ON 4/12/89.
P.O. or T&MSS CONTACT: JAJ		
CURRENT STATUS: response overdue. YMP needs to submit response which was due 19-jun-1989. Overview Div. needs to take action to obtain response from YMP.		
317	05-19-89	INFORMATION AND/OR DOCUMENTS USED AS A BASIS FOR DERIVING THE LIST OF ITEMS AND ACTIVITIES WERE NOT BASELINED AS REQUIRED.
P.O. or T&MSS CONTACT: JAJ		
CURRENT STATUS: response overdue. YMP needs to submit response which was due 19-jun-1989. Overview Div. needs to take action to obtain response from YMP.		


SDR NUMBER	ISSUE DATE	SUBJECT
318	05-19-89	NO INSTRUCTIONS HAVE BEEN PROVIDED IN ANY OF THE APs 6.8Q, 610Q, 6.11Q OR 5.4Q FOR THE PREPARATION, REVIEW AND APPROVAL, DISTRIBUTION AND MAINTENANCE OF THE Q-LIST AS REQUIRED BY APPENDIX I OF 88-9.
P.O. or T&MSS CONTACT: JAJ		
CURRENT STATUS: YMP response overdue. YMP needs to submit response which was due 19-jun-1989. Overview Div. needs to take action to obtain response from YMP.		
337	05-19-89	AP-6.8, AP-6.9, AP-6.10, and AP-6.11, DO NOT CONTAIN ACCEPTANCE CRITERIA FOR DETERMINING THE ACTIVITIES HAVE BEEN SATISFACTORILY ACCOMPLISHED.
P.O. or T&MSS CONTACT: JAJ		
CURRENT STATUS: YMP response overdue. YMP needs to submit response which was due 19-jun-1989. Overview Div. needs to take action to obtain response from YMP.		
355	06-28-89	FAILURE TO RESPOND TO SDR 231.
P.O. or T&MSS CONTACT: JCF		
CURRENT STATUS: Project Office QA issued 6/28/89. YMP needs to respond by 7/28/89.		

Carl P. Gertz

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JUL 31 1989

cc w/encls:

Ralph Stein, HQ (RW-30) FORS  
Dwight Shelor, HQ (RW-3) FORS  
J. E. Kennedy, NRC, Washington, DC   
J. W. Gilray, NRC, Las Vegas, NV  
S. W. Zimmerman, NWPO, Carson City, NV  
G. P. Fehr, SAIC, Las Vegas, NV 517/T-12  
J. A. Fertic, SAIC, Las Vegas, NV, 517/T-06  
J. C. Friend, SAIC, Las Vegas, NV, 517/T-06  
J. J. Brogan, SAIC, Las Vegas, NV, 517/T-12  
B. J. Bell, SAIC, Las Vegas, NV, 517/T-06  
R. J. Bahorich, W, Las Vegas, NV 517/T-12