

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

CORRECTIVE ACTION REQUEST

CAR No: 97-01Associated AR, SR, NCR No: NA**PART A: DESCRIPTION OF CONDITION ADVERSE TO QUALITY**

10 CFR 50, Appendix B, Criterion XVI, requires that conditions adverse to quality are promptly identified and corrected. CNWRA QAP-010 3.5(4) requires that written overdue notice be provided to the person responsible for corrective action and the Technical Director if corrective action is not completed by the due date (note that QAP-010 has no provision for extending due dates.)

Corrective actions for CARs 96-01 and 96-03 had not been completed after each had six due date extensions and five months beyond the original completion due dates in November, 1996. These CARs were issued in early June, 1996. In the previous year, CAR 95-03 had three extensions before close-out seven months after the original due date. No overdue notices were issued. In most cases, the justification for the extension was conflicts with work on deliverable products. Corrective actions do not appear to have been given the priority necessary for prompt correction.

Initiated by: R. D. BrientDate: 4/11/97**PART B: PROPOSED ACTION**Responsible Manager: B. SagarResponse Due: May 9, 1997**1) Extent of Condition:**

Two of the four CAR items from June, 96 which remain open. The action on CAR 96-03 was to check all scientific notebooks (about 200 in number). All except two or three remain to be checked. A test remains to be done for closing CAR 96-01. Actions have been taken to correct root causes, but not to the extent that these can be closed.

2) Root Cause:

The primary cause is that enough high priority was not given to these CARs.

3) Remedial Action:

Immediate action to close the CARs

Proposed Completion Date:

4/30/97**4) Corrective Action to Preclude Recurrence:**

Proposed Completion Date:

(i) A realistic date needs to be assigned for remedial action on CARs

6/30/97

(ii) An appropriate priority needs to be assigned

Element Manager: Bruno J. JelenDate: 4/14/97**PART C: APPROVAL**

Comments/Instructions

The CNWRA Technical Director correctly addressed the issues in the proposed action section.

Director of QA: Diana MalumboDate: 4/17/97**PART D: VERIFICATION OF CORRECTIVE ACTION IMPLEMENTATION**

CAR 96-01 was closed out and verified 4/8/97
CAR 96-03 was verified and closed out 4/29/97
Future priority assignment noted.

Distribution:

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Verified by: Diana MalumboDate: 4/29/97