

# CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

## CORRECTIVE ACTION REQUEST

CAR No. 90-01

Associated AR,SR,NCR NO. CNWRA 90-01

### PART 1: DESCRIPTION OF CONDITION ADVERSE TO QUALITY

Contrary to the requirements stated in Section 2, Quality Assurance Program, para. 2.6.2 of the CQAM, no objective evidence exists that all Center personnel performing activities affecting quality have been evaluated for position requirements, education, experience, and training by the cognizant directors.

Initiated by: Michael R. Gonzalez

Date: July 30, 1990

### PART 2: PROPOSED ACTION

Responsible Element Manager: Henry F. Garcia

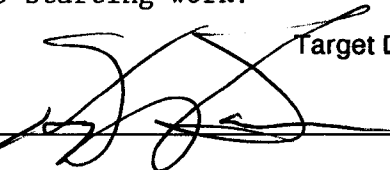
#### a) Root Cause:

Revision 2 of the CQAM established the detailed requirements for personnel qualification, and at the time of the audit, these had not been fully implemented. All Center core staff, key SwRI staff and consultants are evaluated for technical ability and freedom from conflict of interest, however, only Directors, Element Managers, and QA staff have fully documented qualification evaluations. The root cause of this nonconformance is the lack of time needed to fully implement these requirements.

#### b) Corrective Action to Preclude Recurrence:

Professional Personnel Qualification documentation for existing Center core staff, SwRI staff and consultants shall be completed. For staff and consultant additions, the qualification process shall be integrated with the COI qualification currently required prior to starting work.


Target Date for Completion: 12-31-90

Response provided by: 

Date: 8/17/90

### PART 3: APPROVAL

Comments/Instructions:

Director of QA: 

Date: 8/27/90

### PART 4: VERIFICATION OF CORRECTIVE ACTION IMPLEMENTATION

*Personnel qualifications were completed for virtually all Center core employees, Key SwRI and Consultant personnel. The few remaining have questionable quality related assignments and are being resolved.*

Verified by: 

Date: 1/8/91