

# CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

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## CORRECTIVE ACTION REQUEST

CAR No. 92-3 Associated AR,SR,NCR NO. AR 92-1

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

QAP 013, paragraph 3.1 and QAP 008, paragraph 3.2.1 establishes a requirement that the applicable portions of the CQAM be identified in the Operations Plans to the extent possible. Several OPS plans were found not to contain any reference to the CQAM. Research plans reviewed appeared to comply with this requirement.

Initiated by: Thomas C. Trbovich *TCJ* Date: 6/5/92

PART 2: PROPOSED ACTION Responsible Element Manager: B. Mabrito

a) Root Cause: response due 7/15/92

*SEE ATTACHED PAGE 2*

b) Corrective Action to Preclude Recurrence:  
*SEE ATTACHED PAGE 2.*

Target Date for Completion: 7/15/92

Response provided by: Benny Mabrito Date: 6/15/92

### PART 3: APPROVAL

Comments/Instructions: *There was consultation with the SWRE manager of QA before this proposed action was approved.*

Director of QA: Benny Mabrito Date: 6/22/92

### PART 4: VERIFICATION OF CORRECTIVE ACTION IMPLEMENTATION

*QAP's 013 and 017 were revised on 7/15/92 to remove the requirement*

Verified by: MB Date: 7/20/92

PART 2: Proposed Action

a) Root Cause: The requirements of QAPs-008 and 013 were found to be excessive in practice and difficult to implement. The requirement to maintain a Quality Requirements Application Matrix, which is distributed along with QA Status Reports, more effectively accomplishes quality planning and the intent of the requirements. Center Operations Plans did not identify applicable portions of the CQAM because of 1) oversight during Plan preparation, 2) possible problems with NRC acceptance of a changed Plan format, and 3) realization that the requirement was unnecessary.

b) Corrective Action to Preclude Recurrence: QAPs-008 and -013 shall be revised to delete the requirement to identify applicable portions of the CQAM in Ops and Project Plans.