

# CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

## CORRECTIVE ACTION REQUEST

*In Process*

CAR No. 90-07

Associated AR,SR,NCR NO. Audit 90-03

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

Contrary to 10 CFR Part 50, Appendix B, Criterion V "Instructions, Procedures, and Drawings" and CQAM Section 5, activities affecting quality are being performed without documented instructions or procedures. These activities include software documentation control, sample control, and control of existing data requiring qualification. In addition to correction of the deficiency and action to preclude recurrence, work performed prior to corrective action shall be evaluated to determine the impact of the deficiency and disposition of affected products.

Initiated by: R. W. Folck *RF* Date: *SDM 12/20/90* 12/19/90

PART 2: PROPOSED ACTION Responsible Element Manager: A. Whiting/W. Patrick

a) Root Cause:

b) Corrective Action to Preclude Recurrence:

Target Date for Completion: \_\_\_\_\_

Response provided by: \_\_\_\_\_ Date: \_\_\_\_\_

### PART 3: APPROVAL

Comments/Instructions:

Director of QA: \_\_\_\_\_ Date: \_\_\_\_\_

### PART 4: VERIFICATION OF CORRECTIVE ACTION IMPLEMENTATION

Verified by: \_\_\_\_\_ Date: \_\_\_\_\_

*Status as of 1/14/91*  
*H. B. [Signature]*