



## Department of Energy

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

WBS 1.2.9.3  
QA

MAY 15 1990

Thomas O. Hunter  
Technical Project Officer for Yucca Mountain Project  
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P.O. Box 5800  
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Albuquerque, NM 87185

VERIFICATION OF COMMITTED CORRECTIVE ACTION FOR STANDARD DEFICIENCY REPORTS (SDRs) 433 AND 434, REVISION 0, RESULTING FROM YUCCA MOUNTAIN PROJECT OFFICE QUALITY ASSURANCE (QA) AUDIT 89-03 OF SANDIA NATIONAL LABORATORIES (NN1-1990-3318)

Be advised that the effective dates for the completion of the committed corrective actions to SDRs 433 and 434, Revision 0, have passed with the corrective action remaining incomplete. This renders the verification as unsatisfactory and is hereby rejected. Please provide new completion dates within 10 working days from the date of this letter. Send a copy of your response to Nita J. Brogan, Science Applications International Corporation, Las Vegas, Nevada 89109.

The specific details of corrective actions determined to be unsatisfactory are as stated below:

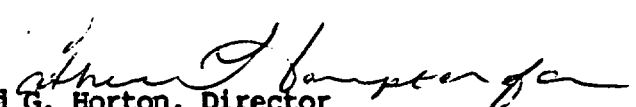
SDR 433 - Incomplete training to QAP 16.2, Revision B

SDR 434 - Eight Department Operating Procedures (DOPs) not issued (DOP 3-4, 3-5, 3-6, 3-10, 3-16, 4-1, 5-1, and 17-1).

Verification of completion of your corrective action will be performed after the new effective dates to be provided. Any subsequent failure to comply with the due date provided will result in elevation of the matter to the appropriate management for action.

If you have any questions, please contact either Catherine E. Hampton at (702) 794-7973 or FTS 544-7973 or Amelia I. Arceo at (702) 794-7737 or FTS 544-7737, both of the Yucca Mountain Project QA staff.

YMP:CEH-3308

  
Donald G. Horton, Director  
Quality Assurance  
Yucca Mountain Project Office

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Thomas O. Hunter

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cc:

Ralph Stein, HQ (RW-30) FORS  
D. E. Shelor, HQ (RW-3) FORS  
J. H. Hines, NWQA, AL  
R. R. Richards, SNL, 6310, Albuquerque, NM  
A. I. Arceo, SAIC, Las Vegas, NV, 517/T-06  
N. J. Brogan, SAIC, Las Vegas, NV, 517/T-08  
J. E. Clark, SAIC, Las Vegas, NV, 517/T-12  
S. R. Dippner, SAIC, Las Vegas, NV, 517/T-08  
S. W. Zimmerman, NWPO, Carson City, NV  
K. R. Hooks, NRC, Washington, DC  
J. W. Gilray, NRC, Las Vegas, NV