



**Department of Energy**  
 Yucca Mountain Site Characterization  
 Project Office  
 P. O. Box 98608  
 Las Vegas, NV 89193-8608  
 DEC 1 0 1991

WBS 1.2.9.3  
 QA

Richard E. Spence, Director, Quality Assurance Division, YMP, NV

RESPONSE TO CORRECTIVE ACTION REQUEST (CAR) YM-92-011 RESULTING FROM  
 YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION AUDIT YMP-92-I-01

Enclosed is the CAR Continuation Sheet presenting our response to the subject  
 CAR. The recommended corrective action has been accomplished; thus, the CAR  
 is ready for independent verification and closure.

The original of this response has been sent to Nita J. Brogan,  
 Science Applications International Corporation, Las Vegas, Nevada, per your  
 request.

If you have questions, please contact Vincent F. Iorii at 794-7118.

*for Robert A. Burton*  
 Carl P. Gertz  
 Project Manager

PCB:VFI-1182

Enclosure:  
 CAR YM-92-011 Response  
 Continuation Page

- cc w/encl:
- K. R. Hooks, NRC, Washington, DC
  - S. W. Zimmerman, NWPO, Carson City, NV
  - N. J. Brogan, SAIC, Las Vegas, NV, 517/T-08
  - C. L. Sellards, SAIC, Las Vegas, NV, 517/T-02
  - J. E. Clark, SAIC, Las Vegas, NV, 517/T-07

9112190163 911210  
 PDR WASTE  
 WM-11  
 PDR  
 199141  
 YMP-5

ADD: Ken Hooks Ltr. Encl.  
 1 1

102.7  
 WM-11  
 NH03

OFFICE OF CIVILIAN  
RADIOACTIVE WASTE MANAGEMENT  
U.S. DEPARTMENT OF ENERGY  
WASHINGTON, D.C.

CAR NO. YM-92-011  
DATE: 12/10/91  
PAGE: 2 OF 2  
QA

**CORRECTIVE ACTION REQUEST (Continuation Page)**

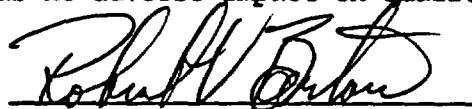
**CORRECTIVE ACTION RESPONSE FOR CAR YM-92-011**

Remedial Action

ICN# 1 to QMP-06-04, Rev. 4, was approved by Vince Iorii on 11/5/91 to implement the recommended corrective action for this CAR. The ICN, which was effective 11/18/91, clarified the Division Director's responsibility to designate the QA organization as a reviewer whenever the document contains or implements quality assurance requirements.

As noted in the CAR, the auditor's subsequent investigation revealed that the QA organization has been reviewing applicable documents; therefore, there was no adverse impact on quality.

Response Approved:



Date:

12/10/91

ENCLOSURE

REV. 08/91