



Department of Energy
Yucca Mountain Site Characterization
Project Office
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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 
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

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PDR WASTE
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PDR
YMP-5
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ADD: Ken Hooks Ltr. Encl.
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OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.

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DATE: 12/10/91
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CORRECTIVE ACTION REQUEST (Continuation Page)

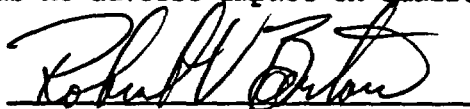
CORRECTIVE ACTION RESPONSE FOR CAR YM-92-011

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