



# Department of Energy

Yucca Mountain Project Office  
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WBS 1.2.9.3  
QA

JUL 06 1990

Carl P. Gertz, Project Manager, YMP, NV

YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) CORRECTIVE ACTION REVIEW I-02  
OF PROJECT OFFICE, TECHNICAL AND MANAGEMENT SUPPORT SERVICES, AND  
MAC TECHNICAL SERVICES COMPANY SUPPORT OF THE YUCCA MOUNTAIN PROJECT  
(NN1-1990-3573)

Enclosed is the report for Corrective Action Review I-02. This is the second  
of two corrective action reviews and was conducted by the Project Office at  
the Las Vegas, Nevada, facilities on June 11-15, 1990.

During the course of the review, the review team generated two Standard  
Deficiency Reports (SDRs) and ten recommendations.

Responses to the SDRs (which were transmitted via separate letter) are due  
within five working days of the date of the transmittal letter. This part  
of the subject corrective action review is considered complete as of the date  
of this letter; however, any open SDRs will continue to be tracked until  
each one has been closed to the satisfaction of the review team leader and  
the Project Office.

Written responses to the recommendations are not required.

If you have any questions, please contact either James Blaylock at 794-7913  
or Frank J. Kratzinger at 794-7163 of the Project Office Quality Assurance  
staff.

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

YMP: 3940

Enclosure:

Corrective Action Review I-02 Report

*This report was given  
to K.R. Hooks of the NRC  
at the NRC/DOE QA  
meeting 7/19/90.  
K.R. Hooks*

YMP-5

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JUL 06 1990

cc w/encl:

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