

Department of Energy

Yucca Mountain Site Characterization Project Office P. O. Box 98608

Las Vegas, NV 89193-8608 NOV 1 9 1993 WBS 1.2.11 QA: N/A

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APPROVAL OF CORRECTIVE ACTION EXTENSION REQUEST FOR CORRECTIVE ACTION REQUEST (CAR) YM-91-056 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) AUDIT YMP-91-01 OF LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL) (SCP: N/A)

References:

- (1) Ltr, Monks to Spence, dtd 10/15/93
- (2) Ltr, Monks to Spence, dtd 11/8/93

The referenced letters requested that the corrective action due date for CAR YM-91-056 be extended. The YMQAD has evaluated the requests for extension and concluded that LLNL should take whatever actions are necessary to be ready for CAR verification to be performed during the next scheduled audit by YMQAD. The current Office of Civilian Radioactive Waste Management Audit Schedule indicates that audit will be performed the week of February 14, 1994. Therefore, LLNL will have until February 14, 1994, to complete all actions necessary to close out CAR YM-91-056.

If you have any questions, please contact either Robert B. Constable at (702) 794-7945 or Richard E. Powe at (702) 794-7749.

Richard E. Spence, Director

Yucca Mountain Quality Assurance Division

cc:

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