



Department of Energy  
Office of Civilian Radioactive Waste Management  
Yucca Mountain Site Characterization Office  
P.O. Box 98608  
Las Vegas, NV 89193-8608

QA: L

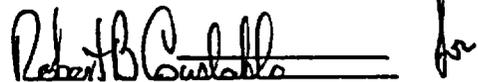
OCT 21 1994

Les E. Shephard  
Technical Project Officer  
for Yucca Mountain  
Site Characterization Project  
Sandia National Laboratories  
P.O. Box 5800, Mail Stop 1333  
Albuquerque, NM 87185

EVALUATION OF RESPONSE TO CORRECTIVE ACTION REQUEST (CAR)  
YM-94-092 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE  
DIVISION (YMQAD) AUDIT YMP-94-09 OF SANDIA NATIONAL LABORATORIES  
(SCPB: N/A)

The YMQAD staff has evaluated the response to CAR YM-94-092. The response has been determined to be satisfactory. Verification of completion of the corrective action will be performed after the effective date provided. Any extension to this date must be requested in writing, with appropriate justification, prior to the date. Please send a copy of extension requests to Deborah Sult, YMQAD/QATSS, 101 Convention Center Drive, Suite 640, Las Vegas, Nevada 89109.

If you have any questions, please contact either Robert B. Constable at (702) 794-7945 or Kenneth T. McFall at (702) 794-7280.



YMQAD:RBC-382

Richard E. Spence, Director  
Yucca Mountain Quality Assurance Division

Enclosure:  
YM-94-092

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WM-11  
# 102.7

YMP-5

9411010191 941021  
PDR WASTE  
WM-11 PDR

Les E. Shephard

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OCT 21 1994

cc w/encl:

J. H. Hines, OOD, AL

~~J. G. Spraul~~ NRC, Washington, DC

S. W. Zimmerman, NWPO, Carson City, NV

R. R. Richards, SNL, Albuquerque, NM, M/S 1333

J. F. Schelling, SNL, Las Vegas, NV

cc w/o encl:

W. L. Belke, NRC, Las Vegas, NV

D. G. Sult, YMQAD/QATSS, Las Vegas, NV



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

8 CAR NO. YM-94-09  
PAGE 2 OF  
QA

CORRECTIVE ACTION REQUEST (CONTINUATION PAGE)

Corrective Action Response for CAR # YM-94-092

A. Remedial Action:

QAIP 2-5 will be revised to specify the actions that each of the SNL YMP Managers listed in this CAR need to follow to obtain objective evidence of the training assessment. John Friend & Ruby Cochrell will issue the QAIP 2-5 by 01/15/94.

95 KTM  
10/20/94

B. Extent of Deficiency

Because there is no procedure in place at this time to document the maintenance of proficiency, all personnel are affected. The impact of not providing documented evidence of proficiency maintenance has had no effect on quality.

D. Corrective Action to Preclude Recurrence

QAIP 2-5 will be rewritten to reflect the specific actions necessary to the SNL Manager to determine and document what additional orientation and training are required to ensure that proficiency is maintained for changes in WBS assignment, procedures, responsibilities, positions, or technology.

John Friend & Ruby Cochrell will issue the QAIP 2-5 by 01/15/94.

KTM 10/20/94

PRC  
10/11/94

 10/12/94

for L.E. Shephard

10/13/94 LTR. SHEPHARD TO SPENCE