



Department of Energy

Washington, DC 20585

DEC 02 1996

R. W. Craig, Technical Project Officer
for Yucca Mountain Site
Characterization Project
U.S. Geological Survey
1261 Town Center Drive
Building 4, Room 423, M/S 423
Las Vegas, NV 89134

EVALUATION OF VERIFICATION INFORMATION FOR CAR YM-96-C-004

The Office of Quality Assurance (OQA) staff has evaluated the status of corrective actions for Corrective Action Request (CAR) YM-96-C-004 contained in U.S. Geological Survey (USGS) letter: R. W. Craig to D. G. Horton, subject: Completion of Corrective Action for YM-96-C-004, dated November 14, 1996. Based on the review of the USGS letter, a surveillance has been scheduled for the week of December 9, 1996, to verify the completion of the outstanding corrective actions as described in Surveillance Report YMP-SR-96-025, dated November 1, 1996.

USGS is to continue to submit all new procurement documents to OQA for review prior to issuance until CAR YM-96-C-004 is satisfactorily verified and closed.

If you have any questions, please contact either Mario R. Diaz at (702) 794-1489 or John S. Martin at (702) 794-5591.

Donald G. Horton, Director
Office of Quality Assurance

OQA:MRD-0451

Enclosure:
CAR YM-96-C-004

cc w/encl:

J. G. Spraul, NRC, Washington, DC
S. W. Zimmerman, NWPO, Carson City, NV
T. H. Chaney, USGS, Denver, CO
Records Processing Center

cc w/o encl:

W. L. Belke, NRC, Las Vegas, NV
J. S. Martin, OQA/QATSS, Las Vegas, NV
D. G. Sult, OQA/QATSS, Las Vegas, NV
W. E. Barnes, DOE/YMSCO, Las Vegas, NV

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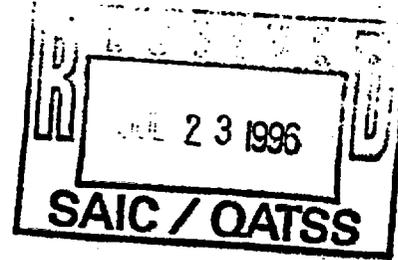
TAKE
PRIDE IN
AMERICA

GEOLOGICAL SURVEY
BOX 25046 M.S. 425
DENVER FEDERAL CENTER
DENVER, COLORADO 80225

QA: L
July 19, 1996

IN REPLY REFER TO:

Richard E. Spence, Director,
Quality Assurance Division
Yucca Mountain Project Office
U.S. Department of Energy
P.O. Box 98608
Las Vegas, NV 89193-8608



SUBJECT: YMQAD Corrective Action Request YM-96-C004

Dear Dick:

Enclosed for your concurrence are drafts of YMP USGS-QMP-4.01, R8 and QMP-7.04, R3. They have gone through USGS review and are concurred with by the YMPB management. As requested by the YMQAD, the USGS can commit to having steps C.3 and D.2 of the CAR Action Plan completed within 30 days of the procedures' comment resolution.

Sincerely,

T. H. Chaney, Quality Assurance Manager
Yucca Mountain Project

THC/aa
Enclosures

Copies tow/o Enclos.: V. R. Schneider, USGS, Reston, VA
J. F. Devine, USGS, Reston, VA
R. W. Craig, USGS, Las Vegas, NV
W. Hudson, QATSS/SAIC, Las Vegas, NV
R. S. Williams, Jr., USGS, Denver, CO
J. E. Therien, QATSS/SAIC, Las Vegas, NV
J. S. Martin, QATSS/SAIC, Las Vegas, NV
D. G. Sult, QATSS/SAIC, Las Vegas, NV
A. Anderson, USGS, Denver, CO

Enclosure