



Department of Energy
Washington, DC 20585

TO: Ken Hooks

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MAY 02 1991

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OFFICE OF QUALITY ASSURANCE (OQA) AUDIT YMP-91-03 OF LOS ALAMOS NATIONAL LABORATORY (LOS ALAMOS) SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT

Enclosed is the report for Quality Assurance (QA) Audit YMP-91-03. The audit was conducted by the Yucca Mountain Quality Assurance Division at the Los Alamos facilities in Los Alamos, New Mexico, on March 25 through 29, 1991.

During the course of this audit, the audit team generated one Corrective Action Request (CAR) and 12 recommendations whereby the Los Alamos QA Program could be improved.

A response to the CAR (which was transmitted via separate letter) is due by the date indicated in block ten of the CAR. A response to this audit report is not necessary. The subject audit is considered completed as of the date of this letter; however, any open CAR will continue to be tracked until it has been closed to the satisfaction of the Audit Team Leader and the OQA Director.

If you have any questions, please contact either James Blaylock at (702) 794-7913 or FTS 544-7913, or Richard E. Powe at (702) 794-7749 or FTS 544-7749.


Donald G Horton, Acting Director
Office of Quality Assurance

OQA:JB-3496

Enclosure:
Audit Report YMP-91-03

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