



Department of Energy
Washington, DC 20585

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QA

TO: Ken Hooks

JUN 12 1991

Carl P. Gertz, Project Manager, YMP, NV

OFFICE OF QUALITY ASSURANCE (OQA) INTERNAL AUDIT YMP-91-I-01 OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT (YMP)

Please be advised that a team of auditors from the Yucca Mountain Quality Assurance Division of the OQA will conduct an internal Quality Assurance (QA) audit of the YMP QA Program at the Yucca Mountain Site Characterization Project Office in Las Vegas, Nevada, from July 8-12, 1991. The audit will be conducted in accordance with the enclosed audit plan.

Observers from the State of Nevada, the U.S. Nuclear Regulatory Commission, or other interested parties may also accompany the audit team. The total number of auditors/observers is anticipated to be 14 or fewer people.

You are hereby requested to arrange for appropriate space to hold meetings, provide cognizant personnel to support the audit, and provide audit team access to appropriate current YMP documentation and records.

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

Donald G Horton, Director
Office of Quality Assurance

OQA::JB-4122

Enclosure:
Audit Plan YMP-91-I-01

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JUN 12 1991

Carl P. Gertz

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cc w/encl:

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