



Department of Energy  
Washington, DC 20585

To: Ken Hooks

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QA

JUL 02 1991

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OFFICE OF QUALITY ASSURANCE (OQA) AUDIT YMP-91-01 OF LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL) SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT

Enclosed is the report for Quality Assurance (QA) Audit YMP-91-01. The audit was conducted by the Yucca Mountain Quality Assurance Division at the LLNL facilities in Livermore, California, on June 3-7, 1991.

During the course of this audit, the audit team generated eight Corrective Action Requests (CARs) and five recommendations whereby the LLNL QA Program could be improved.

Responses to the CARs (which were transmitted via separate letter) are due by the date indicated in block ten of the CARs. 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 CARs will continue to be tracked until they have 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 Frank J. Kratzinger at (702) 794-7163 or FTS 544-7163.

*James Blaylock for*  
Donald G. Horton, Director  
Office of Quality Assurance

OQA:JB-4509

Enclosure:  
Audit Report YMP-91-01

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