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cc w/encl:

D. G. Horton, HQ (RW-3) FORS
R. W. Clark, HQ (RW-3.1) FORS
D. E. Shelor, HQ (RW-30) FORS
S. L. Skuchko, HQ (RW-331) FORS
K. R. Hooks, NRC, Washington, ~~DC~~
J. W. Gilray, NRC, Las Vegas, NV
R. R. Loux, NWPO, Carson City, NV
S. W. Zimmerman, NWPO, Carson City, NV
J. R. Brackett, TESS, Fairfax, VA
J. A. Jackson, TESS, Las Vegas, NV
Cyril Schank, Fallon, NV
Jay Bingham, Clark County, Las Vegas, NV
Dennis Bechtel, Clark County, Las Vegas, NV
E. von Tiesenhausen, Clark County, Las Vegas, NV
Leo Vaughan, Goldfield, NV
P. J. Goicoechea, Eureka, NV
Gloria Derby, Battle Mountain, NV
M. L. Baughman, Pioche, NV
Keith Whipple, Pioche, NV
C. E. Jackson, Hawthorne, NV
Stephen Bradhurst, Tonopah, NV
Barbara Raper, Pahrump, NV
P. A. Niedzielski-Eichner, Fairfax, VA
Frank Sperry, Ely, NV
Robert Campbell, County of Inyo, Bishop, CA
Robert Michener, County of Inyo, Bishop, CA
S. L. Bolivar, LANL, Los Alamos, NM
J. L. Day, LATA, Los Alamos, NM
R. K. Dann, LLNL, Livermore, CA
W. J. Glasser, REECo, Las Vegas, NV
M. J. Regenda, RSN, Las Vegas, NV
R. R. Richards, SNL, 6319, Albuquerque, NM
C. H. Prater, SAIC, Las Vegas, NV, 517/T-06
T. H. Chaney, USGS, Denver, CO

EXECUTIVE SUMMARY

As a result of Quality Assurance Audit YMP-91-04, it was determined that Raytheon Services Nevada (RSN) is satisfactorily implementing an effective Quality Assurance Program in accordance with the RSN Quality Assurance Program Description and implementing procedures. No program elements or procedures were found to be ineffective; however, some areas were considered indeterminate due to lack of activity.

The Yucca Mountain Quality Assurance Division Audit Team identified 12 deficiencies during the audit; all but 7 of which were resolved prior to the post-audit conference. Unresolved deficiencies were documented on Corrective Action Requests as detailed in Section 6.1 and Enclosure 5 of this report.

ENCLOSURE 