Department of Energy
Washington, DC 20585

WBS 1.2.9.3
QA

DEC 23 1991

Carl P. Gertz, Project Manager, YMP, NV

OFFICE OF QUALITY ASSURANCE (OQA) AUDIT YMP-92-07 OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE (YMPO) (REVISED)

Please be advised that a team of auditors from the Yucca Mountain Quality Assurance Division of OQA will conduct a limited scope internal quality assurance (QA) audit of the Yucca Mountain Site Characterization Project (YMP) QA Program at YMPO in Las Vegas, Nevada, during the period February 4-7, 1992. The audit will be conducted in accordance with the enclosed audit plan.

Observers from the U.S. Nuclear Regulatory Commission, State of Nevada, or other interested parties, may also accompany the audit team.

You are 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 Frank J. Kratzinger of Science Applications International Corporation at 794-7163.

R.E. Spence For

Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-1392

Enclosure:
Audit Plan YMP-92-07 (Revised)

Add: Ken Hooker Lit Encl
NH03 1/1
102.7
Wm-1

9201030180 911223
PDR WASTE
WM-1 PDR

DEC 2 3 1991

cc w/encl:
D. G. Horton, HQ (RW-3) FORS
R. W. Clark, HQ (RW-3.1) FORS
D. D. Shelor, HQ (RW-30) FORS
S. L. Skuchko, HQ (RW-331) FORS
J. W. Gilray, NRC, Las Vegas, NV
K. R. Hooks, NRC, Washington, DC
R. J. Brackett, TESS, Fairfax, VA
J. A. Jackson, TESS, Las Vegas, NV
R. R. Loux, NWPO, Carson City, NV
S. W. Zimmerman, NWPO, Carson City, NV
Cyril Schank, Churchill County
Commission, Fallon, NV
J. W. Bingham, Clark County
Commission, Las Vegas, NV
D. A. Bechtel, Clark County
Comprehensive, Las Vegas, NV
E. von Tiesenhausen, Clark County
Comprehensive, Las Vegas, NV
L. L. Vaughan, Esmeralda County
Commission, Goldfield, NV
P. J. Goicoechea, Eureka County
Commission, Eureka, NV
Gloria Derby, Lander County
Commission, Battle Mountain, NV
M. L. Baughman, Lincoln County
Commission, Pioche, NV
Keith Whipple, Lincoln County
Commission, Pioche, NV
C. E. Jackson, Mineral County
Commission, Hawthorne,NV
Frank Sperry, White Pine County
Commission, Ely, NV
Robert Campbell, County of Inyo, Bishop, CA
Robert Michener, County of Inyo, Bishop, CA
C. H. Prater, SAIC, Las Vegas, NV, 517/T-06
P. E. Seidler, SAIC, Las Vegas, NV, 517/T-18
S. D. Bates, SAIC, Las Vegas, NV, 517/T-06
D. J. Harris, Harza, Las Vegas, NV, 517/T-06
T. J. Higgins, SAIC, Las Vegas, NV, 517/T-06
F. J. Kratzinger, SAIC, Las Vegas, NV, 517/T-06
R. L. Weeks, SAIC, Las Vegas, NV, 517/T-06
M. R. Diaz, YMP, NV

DEC 2 3 1987

cc w/o encl:
M. B. Blanchard, YMP, NV
J. R. Dyer, YMP, NV
W. R. Dixon, YMP, NV
V. F. Iorii, YMP, NV
E. H. Petrie, YMP, NV
R. E. Spence, YMP, NV
W. A. Wilson, YMP, Mercury, NV, M/S 717