



Department of Energy

Washington, DC 20585

WBS 1.2.9.3

QA

JAN 15 1992

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OFFICE OF QUALITY ASSURANCE (OQA) AUDIT YMP-92-05 OF LAWRENCE LIVERMORE
NATIONAL LABORATORY (LLNL) SUPPORT OF THE YUCCA MOUNTAIN SITE
CHARACTERIZATION PROJECT

Enclosed is the report for Quality Assurance Audit YMP-92-05. The audit was
conducted by the Yucca Mountain Quality Assurance Division at LLNL facilities
in Livermore, California, December 3-5, 1991.

During the course of this audit, the audit team generated one Corrective
Action Request (CAR).

Response to CAR (which was transmitted via separate letter) is due by the
date indicated in block 10 of CAR. A response to this audit report is not
necessary. The subject audit is considered completed as of the date of this
letter; however, the open CAR will continue to be tracked until it has been
closed to the satisfaction of the Audit Team Leader and OQA Director.

If you have any questions, please contact either James Blaylock at
(702) 794-7913 or FTS 544-7913, or Richard L. Maudlin of MAC Technical
Services Company at (702) 794-7290 or FTS 544-7290.

Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-1550

Enclosure:
Audit Report YMP-92-05

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PDR WASTE
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ADD: Ken Hooks Ltr. Encl.

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JAN 15 1992

cc w/encl:

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