Department of Energy
Washington, DC 20585

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Carl P. Gertz, Project Manager, YMP, NV

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

Enclosed is the report of QA Audit YMP-91-I-01, which was conducted by the Yucca Mountain Quality Assurance Division of the OQA at the Yucca Mountain Site Characterization Project Office facilities in Las Vegas, Nevada, from October 28 through November 1, 1991.

During the course of the audit, the audit team generated seven Corrective Action Requests (CARs). Responses to the CARs (which were transmitted via separate letter) are due as dated on each CAR. The subject audit is considered completed as of the date of this letter; however, any open CARs will continue to be tracked until each has been closed to the satisfaction of the audit team leader and the Director, OQA.

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

R. E. Spence For

Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-1106

Enclosure:
Audit Report YMP-91-I-01

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PDR WASTE
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ADD: Ken Hooks Ltr. Encl.

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