



Department of Energy
Washington, DC 20585

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DEC 11 1991

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. C. Spence For

Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-1106

Enclosure:
Audit Report YMP-91-I-01

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ADD: Ken Hooks
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Carl P. Gertz

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cc w/encl:

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