



Department of Energy  
Washington, DC 20585

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QA

AUG 07 1992

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT QUALITY ASSURANCE (QA) AUDIT  
YMP-92-19 OF LOS ALAMOS NATIONAL LABORATORY (LOS ALAMOS) SUPPORT OF THE YUCCA  
MOUNTAIN SITE CHARACTERIZATION PROJECT (YMP)

Enclosed is the report of external QA Audit YMP-92-19 of Los Alamos, which  
was conducted by the Yucca Mountain Quality Assurance Division of the Office  
of Quality Assurance (OQA) at Los Alamos, New Mexico, July 7-10, 1992.

During the course of this audit, the audit team generated one Corrective  
Action Request (CAR). Response to the CAR (which was transmitted via  
separate letter) is due by the date indicated in Block 11 of the CAR.  
A response to this audit report is not necessary.

This audit is considered complete and closed as of the date of this letter;  
however, any open CARs will be tracked until they are closed to the  
satisfaction of the QA representative and the Director, OQA.

If you have any questions, please contact either Mario R. Diaz at (702)  
794-7974 or John S. Martin at (702) 794-7881.

*R. C. Spence For.*

Donald G. Horton, Director  
Office of Quality Assurance

OQA:MRD-4787

Enclosure:  
Audit YMP-92-19

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PDR WASTE PDR  
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ADD: Ken Hooks

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cc w/encl:

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cc w/o encl:

M. Hayes, Esmeralda County Commission, Goldfield, NV