



Department of Energy
Washington, DC 20585

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SEP 30 1992

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT QUALITY ASSURANCE (QA) AUDIT
YMP-92-21 OF LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL) SUPPORT OF THE
YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT

Enclosed is the report for QA Audit YMP-92-21 of LLNL. The audit was conducted by the Yucca Mountain Quality Assurance Division of the Office of Quality Assurance (OQA) at the LLNL facilities in Livermore, California, August 10 through 14, 1992.

During the course of this audit, the audit team generated five Corrective Action Requests (CARs). Responses to the CARs (which were transmitted via separate letter) are due by the date indicated in Block 11 of the CARs. A response to this audit report is not necessary.

This audit is considered completed and closed as of the date of this letter; however, any open CARs will continue to 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 Richard L. Maudlin at (702) 794-7290.

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RC Spence For

Donald G. Horton, Director
Office of Quality Assurance

OQA:MFD-5706

Enclosure:
Audit Report YMP-92-21

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PDR WASTE
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PDR

ADD: Ken Hooks

Mr. Encl.
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