



Department of Energy  
Washington, DC 20585

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QA

DEC 10 1992

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE  
(QA) AUDIT YMP-93-02 OF LOS ALAMOS NATIONAL LABORATORY SUPPORT OF THE YUCCA  
MOUNTAIN SITE CHARACTERIZATION PROJECT

Enclosed is the report of OCRWM QA Audit YMP-93-02. This audit was conducted  
by the Yucca Mountain Quality Assurance Division of the Office of Quality  
Assurance (OQA) at Los Alamos, New Mexico, November 2-5, 1992, and Las Vegas,  
Nevada, on November 6, 1992.

During the course of this audit, the audit team generated two Corrective  
Action Requests (CAR). 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 complete and closed as of the date of this letter;  
however, any open CARs will continue to be tracked until they have been  
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 Frank J. Kratzinger at (702) 794-7163.

*R.G. Horton For*

Donald G. Horton, Director  
Office of Quality Assurance

OQA:MRD-1318

Enclosure:  
Audit Report YMP-93-02

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*add: Ken Hooks* *ltr. Encl.*  
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DEC 10 1992

## cc w/encl:

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## cc w/o encl:

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