



Department of Energy
Washington, DC 20585

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QA

JUL 12 1993

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA)
AUDIT YMP-93-11 OF LOS ALAMOS NATIONAL LABORATORY SUPPORT OF THE YUCCA
MOUNTAIN SITE CHARACTERIZATION PROJECT (SCP: N/A)

Enclosed is the report of OCRWM QA Audit YMP-93-11. The audit was conducted by the Yucca Mountain Quality Assurance Division of the Office of Quality Assurance (OQA) in Los Alamos, New Mexico, May 24-28, 1993.

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

The audit is considered completed 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 Mario R. Diaz at (702) 794-7974 or Thomas J. Higgins at (702) 794-7173.

Catherine Hampton for
Donald G. Horton, Director
Office of Quality Assurance

OQA:MRD-4864

Enclosure:

Audit Report YMP-93-11 *on the shelf*

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PDR WASTE
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PDR

ADD: Ken Hooks

Mr. Encl.

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cc w/encl:

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