



Department of Energy  
Washington, DC 20585

AUG 26 1993

WBS 1.2.11  
QA: N/A

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA)  
AUDIT YMP-93-13 OF RAYTHEON SERVICES NEVADA (RSN) SUPPORT OF THE YUCCA  
MOUNTAIN SITE CHARACTERIZATION PROJECT (SCP: N/A)

Enclosed is the report of OCRWM QA Audit YMP-93-13. The audit was conducted  
by the Yucca Mountain Quality Assurance Division of the Office of Quality  
Assurance (OQA) in Las Vegas, Nevada, during the period of July 12-16, 1993.

During the course of the audit, the audit team generated eight 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 either Mario R. Diaz at 794-7974 or  
John S. Martin at 794-7881.

Donald G. Horton, Director  
Office of Quality Assurance

OQA:MRD-5697

Enclosure:  
Audit Report YMP-93-13

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PDR WASTE PDR  
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*ADD Ken Hooks*  
*11*  
*WR-Encl.*

AUG 26 1993

William C. Kopatich

-2-

cc w/encl:

L. H. Barrett, HQ (RW-1) FORS  
R. W. Clark, HQ (RW-3.1) FORS  
J. W. Gilray, NRC, Las Vegas, NV  
~~K. R. Hooks, NRC, Washington, DC~~  
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Cyril Schank, Churchill County Commission, Fallon, NV  
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J. D. Hoffman, Esmeralda County, Goldfield, NV  
Eureka County Board of Commissioners,  
Yucca Mountain Information Office, Eureka, NV  
Lander County Board of Commissioners, Battle Mountain, NV  
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