



Department of Energy

Washington, DC 20585

WBS 1.2.11

QA: N/A

MAR 17 1994

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Characterization Project
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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA)
AUDIT YMP-94-03 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-94-03. The audit was conducted
by the Yucca Mountain Quality Assurance Division of the Office of Quality
Assurance (OQA) in Las Vegas and the Yucca Mountain Site, Nevada, during the
period of January 24 through 28, 1994.

During the course of the audit, the audit team generated two 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 and any documented recommendations is not
required.

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 794-7974 or
Amelia I. Arceo at 794-7737.

Handwritten signature: R. G. Horton For

Donald G. Horton, Director
Office of Quality Assurance

OQA:MRD-2161

Enclosure:
Audit Report YMP-94-03

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PDR WASTE
WM-11

PDR



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ADD: Ken Hooks

Handwritten: Ltr Encl.

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Handwritten notes: 102.7, WM-11, NHC3

MAR 17 1994

cc w/encl:

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