



Department of Energy

Washington, DC 20585

QA: L

AUG 25 1994

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT YMP-94-01 OF THE CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM MANAGEMENT AND OPERATING CONTRACTOR SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT (SCPB: N/A)

Enclosed is the report of OCRWM QA Audit YMP-94-01. 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 25-29, 1994.

During the course of the audit, the audit team generated 15 OCRWM Corrective Action Requests (CAR). Responses to the CARs (which were transmitted via separate letter) are due by the dates indicated in Block 13 of the CARs. In addition, a response to documented recommendations in this audit report is required. It is requested that the responses to the recommendations be provided to YMQAD within 30 days of receipt of this report.

The audit will be considered completed and closed upon response to the recommendations detailed in Section 6.0 of this report. 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 Kenneth O. Gilkerson at 794-7738.

R. C. Spence For

Donald G. Horton, Director
Office of Quality Assurance

OQA:MRD-4782

Enclosure: *on the shelf*
Audit Report YMP-94-01

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