

memorandum

DATE: SEPTEMBER 8, 1994

REPLY TO
ATTN OF: RW-3

SUBJECT: Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance (QA) Audit HQ-94-04 of The Yucca Mountain Site Characterization Office (YMSCO)

TO: Robert M. Nelson, Jr., Acting Project Manager, YMSCO

Enclosed is OCRWM Audit Report HQ-94-04 for the audit conducted by the Office of Quality Assurance to evaluate the YMSCO QA Program implementation as described in the Quality Assurance Requirements Document and the related implementing procedures.

As a result of the audit, 13 deficiencies were identified that were corrected during the audit and 9 recommendations were identified for YMSCO Management consideration.

If you have any questions, please contact Bob Clark at (202) 586-1238 or Marlin Horseman at (202) 488-5436.



Donald G. Horton, Director
Office of Quality Assurance

Enclosure:

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PDR WASTE PDR
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