



Department of Energy

Washington, DC 20585

AUGUST 10, 1995

QA:L

**Laurence S. Costin
Technical Project Officer (Acting)
Sandia National Laboratories
P.O. Box 5800 Mailstop 1325
Albuquerque, NM 87185**

**Subject: Reissuance of Office of Civilian Radioactive Waste Management
(OCRWM) Quality Assurance (QA) Audit HQ-ARC-95-11 of CRWMS
Sandia National Laboratories Burnup Credit Activities**

Dear Mr. Costin:

Enclosed is a reissue of the OCRWM Audit Report for the audit conducted by the Office of Quality Assurance to evaluate the SNL QA Program implementation for Burnup Credit Activities as described in the Quality Assurance Requirements and Description Matrix and the related implementing procedures.

The report issued August 2, 1995 contained errors in the reproduction process. Please discard the August 2, 1995 report and replace with the enclosed.

As a result of the audit, deficiencies were identified that resulted in the issuance of 6 Corrective Action Requests. In addition, 6 deficiencies were identified that were corrected during the audit and 6 recommendations were identified for SNL Management consideration.

As described in the report, SNL QA program implementation for Burnup Credit Activities was, in general, found to be satisfactory .

If you have any questions please contact Robert Clark at (202) 586-1238 or James George at (202) 488-5429.

R.W.C.H.

**For Donald G. Horton, Director
Office of Quality Assurance**

Enclosure



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cc w/encl:

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