

Department of Energy

Washington, DC 20585

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT QUALITY ASSURANCE (QA) AUDIT YM-ARC-96-11 OF THE CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM MANAGEMENT AND OPERATING CONTRACTOR'S (CRWMS M&O) SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT AT LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL) (SCPB: N/A)

Please be advised a team of auditors from the Yucca Mountain Quality Assurance Division will conduct a QA audit of the CRWMS M&O QA program for LLNL in Livermore, California, April 22-26, 1996. The audit will be conducted in accordance with the enclosed audit plan.

Observers from the State of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may also accompany the audit team.

You are hereby requested to arrange for appropriate space to conduct meetings, provide cognizant personnel to support the audit, and provide audit team access to appropriate current LLNL documentation and records.

If you have any questions, please contact Mario R. Diaz at 794-7974 or Cynthia A. Humphries at 794-7742.

Donald G. Horton, Director Office of Quality Assurance

OOA:MRD-1419

Enclosure: Audit Plan YM-ARC-96-11

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L. Dale Foust

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cc w/encl: D. A. Dreyfus, HQ (RW-1) FORS L. H. Barrett, HQ (RW-2) FORS R. W. Clark, HQ (RW-3.1) FORS T. A. Wood, HQ (RW-14) FORS C. J. Henkel, NEI, Washington, DC J. G. Spraul, NRC, Washington, DC W. L. Belke, NRC, Las Vegas, NV R. R. LOUX, NWPO, Carson City, NV S. W. Zimmerman, NWPO, Carson City, NV Cyril Schank, Churchill County Commission, Fallon, NV D. A. Bechtel, Clark County Comprehensive, Las Vegas, NV J. D. Hoffman, Esmeralda County, Goldfield, NV Eureka County Board of Commissioners, Eureka, NV Lander County Board of Commissioners, Battle Mountain, NV V. E. Poe, Mineral County, Hawthorne, NV P. A. Niedzielski-Eichner, Nye County, Chantilly, VA L. W. Bradshaw, Nye County, Tonopah, NV William Offutt, Nye County, Tonopah, NV Florindo Mariani, White Pine County, Ely, NV B. R. Mettam, County of Inyo, Independence, CA R. P. Ruth, M&O, Las Vegas, NV J. W. Willis, M&O, Las Vegas, NV W. J. Clarke, M&O/LLNL, Livermore, CA R. E. Monks, M&O/LLNL, Livermore, CA File, YMQAD/QATSS, Las Vegas, NV

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