

Department of Energy

Washington, DC 20585

APR 26 1996

Wesley E. Barnes, Project Manager, YMSCO, NV

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT YM-ARP-96-08 OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION OFFICE (YMSCO) IN SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT (SCPB: N/A)

Enclosed is the report of OCRWM QA Audit YM-ARP-96-08. The audit was conducted by the Yucca Mountain Quality Assurance Division, Office of Quality Assurance (OQA), at YMSCO in Las Vegas, Nevada, during the period of March 18-22, 1996.

During the course of the audit, the audit team generated one OCRWM Deficiency Report (DR). Response to the DR (which was transmitted via separate letter) is due by the date indicated in Block 10 of the DR. 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, the open DR will continue to be tracked until it has been closed to the satisfaction of the QA representative and the Director, OQA.

If you have any questions, please contact either Mario R. Diaz at (702) 794-7974 or Kristi A. Hodges at (702) 794-7807.

OOA:MRD-1607

Donald G. Horton, Director

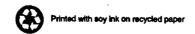
Office of Quality Assurance

Enclosures:

1. Audit Report YM-ARP-96-08

2. Customer Feedback Questionnaire

7604300277 760426 PDR WASTE WM-11 PDR NH03/1



cc w/encl 1:

D. A. Dreyfus, HQ (RW-1) FORS

L. H. Barrett, HQ (RW-2) FORS

R. W. Clark, HQ (RW-3.1) 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, 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

Mifflin and Associates, Las Vegas, NV

T. H. Chaney, USGS, Denver, CO

M. J. Clevenger, M&O/LANL, Los Alamos, NM

Donald Mangold, M&O/LBNL, Berkeley, CA

R. E. Monks, M&O/LLNL, Livermore, CA

R. R. Richards, M&O/SNL, Albuquerque, NM, M/S 1333

R. A. Morgan, M&O, Vienna, VA

J. D. Christensen, M&O, Las Vegas, NV

R. P. Ruth, M&O, Las Vegas, NV

J. W. Willis, M&O, Las Vegas, NV

D. C. Threatt, YMQAD/QATSS, Las Vegas, NV

File, YMQAD/QATSS, Las Vegas, NV

Records Processing Center