



**Department of Energy**

Washington, DC 20585

MAY 03 1996

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT YM-ARC-96-10 OF U.S. GEOLOGICAL SURVEY (USGS) IN SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT (SCPB: N/A)

Enclosed is the report of OCRWM QA Audit YM-ARC-96-10. The audit was conducted by the Yucca Mountain Quality Assurance Division, Office of Quality Assurance (OQA) at USGS in Denver, Colorado, during the period of March 25-29, 1996.

During the course of the audit, the audit team generated two Corrective Action Requests (CAR), four Deficiency Reports (DR), and two Performance Reports (PR). Responses to the PRs are due by the date indicated in Block 10 of the PRs. Responses to the CARs and DRs (which were transmitted via separate letter) are due by the dates indicated in Block 10 of the DRs and Block 12 of the CARs. 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, any open DRs and CARs will continue to be tracked until they have been closed to the satisfaction of the QA representative and the Director, OQA.

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If you have any questions, please contact either Mario R. Diaz at 794-1489 or Richard L. Maudlin at 794-1302.



Donald G. Horton, Director  
Office of Quality Assurance

OQA:MRD-1628

Enclosures:

1. Audit Report YM-ARC-96-10
2. Customer Feedback Questionnaire (4)

cc w/encl 1:

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