



Department of Energy

Washington, DC 20585

MAY 21 1996

Robert W. Craig
Acting Technical Project Officer
for Yucca Mountain
Site Characterization Project.

U.S. Geological Survey
101 Convention Center Drive
Suite 860
Las Vegas, NV 89109

AUDIT REPORT FOR THE U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT OFFICE OF QUALITY ASSURANCE (OQA)
SUPPLIER AUDIT OQA-SA-96-016 OF SETRA SYSTEMS, INC. (SCPB: N/A)

The audit of Setra Systems, Inc. (enclosure) was performed
May 2-3, 1996, at its Acton, Massachusetts, facility. The audit
criteria is delineated in U.S. Geological Survey's (USGS) purchase
order, number 1434-CR-96-SA-00156. The audit resulted in the
issuance of one Deficiency Report (DR). The DR, with a response
due date, has been provided to USGS for action. Tracking of the DR
will be the responsibility of the OQA.

There were no conditions and/or recommendations identified during
this audit which would require any restrictions on the use of this
supplier for the items or services being provided. However,
responsibility for final determination of acceptability rests with
the USGS.

The audit is considered complete and closed as of the date of this
letter. Resolution to the DR will be evaluated by the OQA and closed
as appropriate.

If you have any questions, please contact either Robert B. Constable
at 794-5580 or Richard L. Maudlin at 794-1302.

R. G. Horton For

Donald G. Horton, Director
Office of Quality Assurance

OQA:RBC-1757

Enclosure:
Supplier Audit Report
OQA-SA-96-016

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MAY 21 1996

Robert W. Craig

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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
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
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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
M. J. Clevenger, M&O/LANL, Los Alamos, NM
R. E. Monks, M&O/LLNL, Livermore, CA
R. R. Richards, M&O/SNL, Albuquerque, NM, M/S 1333
Donald Mangold, M&O/LBNL, Berkeley, CA
J. D. Christensen, M&O, Las Vegas, NV
R. P. Ruth, M&O, Las Vegas, NV
J. W. Willis, M&O, Las Vegas, NV
T. H. Chaney, USGS, Denver, CO
D. C. Threatt, YMQAD/QATSS, Las Vegas, NV
File, YMQAD/QATSS, Las Vegas, NV
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