



Department of Energy
Washington, DC 20585

MAY 23 1996

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

Enclosed is the report of OCRWM QA Audit YM-ARC-96-11. The audit was conducted by the Yucca Mountain Quality Assurance Division, Office of Quality Assurance (OQA), at LLNL in Livermore, California, during the period of April 22-26, 1996.

During the course of the audit, the audit team generated four OCRWM Deficiency Reports (DR) and one OCRWM Performance Report (PR). Response to the PR is due by the date indicated in Block 10 of the PR. Responses to the DRs (which were transmitted via separate letter) are due by the date indicated in Block 10 of the DRs. 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 DRs will continue to be tracked until they have 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 794-1489 or Cynthia A. Humphries at 794-1336.

Donald G. Horton, Director
Office of Quality Assurance

OQA:MRD-1792

Enclosure:
Audit Report YM-ARC-96-11

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PDR WASTE
WM-11 PDR

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WM-11



MAY 23 1996

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