



Department of Energy

Washington, DC 20585

SEP 24 1996

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for Yucca Mountain  
Site Characterization Project  
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AUDIT REPORT FOR THE U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN  
RADIOACTIVE WASTE MANAGEMENT OFFICE OF QUALITY ASSURANCE (OQA)  
SUPPLIER AUDIT OQA-SA-96-028 OF BALL AEROSPACE SYSTEMS GROUP (BASG)

The enclosed audit of BASG was performed August 29, 1996, at their facility located in Boulder, Colorado. The audit criteria are delineated in Purchase Order number 1434-CR-96-SA-00358 from the U.S. Geological Survey (USGS) to BASG, and BASG's Quality Assurance Manual, Revision 0, as approved by the USGS. The audit resulted in the issuance of one Performance Report (PR) and one Deficiency Report (DR). The PR and DR, with response dates, have been provided to the USGS for action.

The audit is considered completed and closed as of the date of this letter. Resolution of the PR and DR will be evaluated, and verification of closure will be performed by the OQA.

If you have any questions, please contact either Robert B. Constable at (702) 794-5580 or Daniel A. Klimas at (702) 794-1495.

*RC Spence For*

Donald G. Horton, Director  
Office of Quality Assurance

OQA: RBC-2672

Enclosure:  
Audit Report OQA-SA-96-028

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*Recip: Nmss/HLLWZ*

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R. W. Craig

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