

memorandum

DATE: OCTOBER 7, 1996

QA:L

REPLY TO

ATTN OF:

RW-3

SUBJECT:

Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance (QA) Audit HQ-ARC-96-003 of Yucca Mountain Site Characterization Office (YMSCO) Activities.

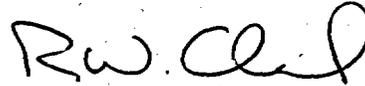
TO:

Wesley E. Barnes, Project Manager, YMSCO

Attached is the report for the subject audit conducted by the Office of Quality Assurance to evaluate the YMSCO QA Program implementation as described in the Quality Assurance Requirements and Description (QARD) document and the related implementing procedures.

As a result of the audit, the audit team identified deficiencies that resulted in the issuance of six Deficiency Reports (DRs issued under a separate memorandum), eight were corrected during the audit, and the audit team identified five recommendations for YMSCO management consideration.

If you have any questions, please contact Bob Clark at (202) 586-1238 or Jim George of QATSS at (202) 488-5429.



For Donald G. Horton, Director
Office of Quality Assurance

Attachment

cc:

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- Jack Spraul, NRC, Washington, D.C.
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- S. W. Zimmerman, NWPO, Carson City, NV
- Cyril Schank, Churchill County Commission, Fallon, NV
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