



Department of Energy

Washington, DC 20585

DEC 02 1996

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for Yucca Mountain Site
Characterization Project
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OCRWM QA AUDIT SNL-ARP-97-02 OF THE CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM MANAGEMENT AND OPERATING CONTRACTOR'S SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT AT SNL

Enclosed is the report of the Office of Civilian Radioactive Waste Management Quality Assurance (QA) Audit SNL-ARP-97-02. The audit was conducted by the Office of Quality Assurance (OQA), at Sandia National Laboratories in Albuquerque, New Mexico, during the period of October 28-31, 1996.

The two performance assessment activities audited were not quality affecting. The audit team found one activity satisfactorily implementing applicable processes and procedures, and one activity was indeterminate due to its early stages of work.

During the course of the audit, the audit team generated no deficiency documents; however, eight (8) recommendations were documented which would have been deficiencies if the activities audited were quality affecting. Responses to the recommendations are required within 30 days of receipt of this report.

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The audit is considered completed and closed as of the date of this letter; however, the open recommendations 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 James Blaylock at (702) 794-1420 or Kristi A. Hodges at (702) 794-1464.



Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-0428

Enclosure:
Audit Report SNL-ARP-97-02

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