



Department of Energy

Washington, DC 20585

DEC 19 1996

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for Yucca Mountain Site
Characterization Project
U.S. Geological Survey
1261 Town Center Drive
Building 4, Room 423, M/S 423
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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT USGS-ARP-97-03 OF U.S. GEOLOGICAL SURVEY IN SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT (YMP)

Enclosed is the report of the OCRWM QA Audit USGS-ARP-97-03. The audit was conducted by the Office of Quality Assurance (OQA), at the Yucca Mountain Site, Nevada, during the period of November 4-7, 1996, and Denver, Colorado, during the period of November 12-14, 1996.

During the course of the audit, the audit team generated one OCRWM Deficiency Report (DR) and one OCRWM Performance Report (PR). Response to the PR is due by the date indicated in Block 12 of the PR. Response to the DR (which was transmitted via separate letter) is due by the date indicated in Block 12. A response to this audit report and documented recommendations is not required.

Overall, the audited activities were found to be adequate and acceptable for the needs of the YMP. The QA program and process controls for the deliverable audited were found to be satisfactory.

The audit is considered completed and closed as of the date of this letter; however, the open DR and PR will continue to be tracked until they have been closed to the satisfaction of the QA representative and the Director, OQA.

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James Blaylock

Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-0557

Enclosure:

Audit Report USGS-ARP-97-03

cc w/encl:

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