



Department of Energy

Washington, DC 20585

JAN 10 1997

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT LANL-ARP-97-01 OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM MANAGEMENT AND OPERATING CONTRACTOR'S SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT

Enclosed is the report of the OCRWM QA Audit LANL-ARP-97-01. The audit was conducted by the Office of Quality Assurance (OQA), at Los Alamos National Laboratory (LANL), Los Alamos, New Mexico, during the period of December 9-12, 1996.

The performance assessment activities audited were the History of Mineralogic and Geochemical Alteration of Yucca Mountain, Volume II, produced under Work Breakdown Structure 1.2.3.2.1.1.2.

During the course of the audit, the audit team generated one Deficiency Report (DR) on Sample Control. In addition, fifteen (15) recommendations were documented and presented for consideration by LANL management. A response to this audit report and documented recommendations is not required.

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

If you have any questions regarding this audit, please contact either James Blaylock at (702) 794-1420 or Donald J. Harris at (702) 794-1467.

Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-0639

Enclosure:
Audit Report LANL-ARP-97-01

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