



Department of Energy

Washington, DC 20585

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JUL 10 1997

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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 (OCRWM) OFFICE OF QUALITY ASSURANCE (OQA) SUPPLIER AUDIT OQA-SA-97-021 OF BECHTEL NEVADA (BN), MATERIAL TESTING, IN SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT

Enclosed is the report of OCRWM OQA Supplier Audit OQA-SA-97-021. The audit was conducted by the OQA at BN's Material Testing Laboratory (MTL) at Mercury, Nevada, during the period May 27-28, 1997.

The audit team determined that, overall, the quality controls being implemented by the MTL were being implemented in a satisfactory manner.

During the course of the audit, two recommendations were identified requiring BN MTL action: (1) The need to develop a Quality Implementing Plan (Matrix) which specifies the policies, plans, company procedures and local implementing documents that affect the MTL; and (2) Updating qualifications to the BN format in accordance with Procedure L-F30-203P. There were no conditions and/or recommendations identified during the audit which would require any restrictions on the use of BN for the MTL services being provided; however, responsibility for final determination of acceptability rests with the Civilian Radioactive Waste Management System Management and Operating Contractor (CRWMS M&O).

The audit is considered complete and closed as of the date of this letter. The recommendations as noted in the report are being provided to CRWMS M&O for action.

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If you have any questions, please contact either James Blaylock at (702) 794-1420 or Donald J. Harris at (702) 734-0035.



Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-1762

Enclosure:
Supplier Audit OQA-SA-97-021

cc w/encl:

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