

Department of Energy

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT QUALITY ASSURANCE (QA) AUDIT LLNL-ARP-97-20 OF THE CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM MANAGEMENT AND OPERATING CONTRACTOR'S (CRWMS M&O) SUPPORT OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT AT LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)

Please be advised a team of auditors from the Office of Quality Assurance will conduct a performance-based QA audit of CRWMS M&O implementation of the QA program at LLNL in Livermore, California, September 15-19, 1997. The audit will be conducted in accordance with the enclosed audit plan.

The audit originally scheduled for July 14-18, 1997 was postponed, as requested.

Observers from the State of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may also accompany the audit team. Please note that the scope of this audit may include activities being performed at the Yucca Mountain Site Office located in Las Vegas, Nevada.

You are hereby requested to arrange for appropriate space to conduct meetings, provide cognizant personnel to support the audit, and provide audit team access to appropriate current LLNL and CRWMS M&O documentation and records.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or James E. Clark at (702) 734-0837.

For Donald G. Horton, Director
Office of Quality Assurance

R.W.Ca

OQA:JB-2114

Enclosure:
Audit Plan LLNL-ARP-97-20

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