





**Department of Energy**  
Washington, DC 20585

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QA

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**John W. Bartlett, Director, Civilian Radioactive Waste Management,  
RW-1 (FORS)**

**OFFICE OF QUALITY ASSURANCE (OQA) AUDIT 90-I-01 OF THE OFFICE OF CIVILIAN  
RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) PROGRAM**

Enclosed is the report of QA Audit 90-I-01, which was conducted by the OQA at the OCRWM Headquarters facilities in Washington, D.C. from October 15 through 19, 1990, and at the Yucca Mountain Site Characterization Project Office in Las Vegas, Nevada, from October 22 through 26, 1990.

During the course of the audit, the audit team generated 19 Corrective Action Reports (CARs). Responses to the CARs (which were transmitted via separate letter) are due as dated on each CAR. The subject audit is considered completed as of the date of this letter; however, any open CARs will continue to be tracked until each has been closed to the satisfaction of the Audit Team Leader and the Director, OQA.

If you have any questions, please contact James Blaylock at (702) 794-7913 (FTS 544-7913) or Stephen R. Dana at (702) 794-7176 (FTS 544-7176) of the Yucca Mountain Quality Assurance Division staff.

  
Donald G. Horton, Director  
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Enclosures:  
Audit Report 90-I-01  
CARs HQ-91-001 through 012  
and YM-91-005 through 011

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