



Department of Energy

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WBS 1.2.9.3
QA

MAY 21 1990

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YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA) AUDIT
90-01 OF LOS ALAMOS NATIONAL LABORATORY (LOS ALAMOS)

Enclosed is the report for QA Audit 90-01. The audit was conducted by the Project Office at the Los Alamos facilities in Los Alamos, New Mexico, March 26-30, 1990, and in Las Vegas, Nevada, April 2, 1990.

During the course of the audit, the audit team generated four Standard Deficiency Reports (SDRs) and 14 observations. Observation No. 90-1-02 was issued to the Project Office.

Responses to the SDRs (which were transmitted via separate letter) are due within 20 working days of the date of the transmittal letter. Responses to the observations directed to Los Alamos are due within 20 working days of the date of this letter. The subject audit is considered completed as of the date of this letter; however, any open SDRs will continue to be tracked until each one has been closed to the satisfaction of the Lead Auditor and the Project Office.

Please address your responses to me and, concurrently, send the original of each observation response to Nita J. Brogan, Science Applications International Corporation, Las Vegas, Nevada.

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

N. Valera for
Donald G. Horton, Director
Quality Assurance
Yucca Mountain Project Office

YMP:JB-3328

Enclosure: *See jacket 9005290212*
QA Audit 90-01 Report

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FULL TEXT ASCII SCAN

ADD: K Hooks

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MAY 21 1990

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