



Department of Energy  
Washington, DC 20585

WBS 1.2.9.3  
QA

AUG 20 1992

Carl P. Gertz, Project Manager, YMP, NV

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE  
(QA) INTERNAL AUDIT YMP-92-24 OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION  
PROJECT OFFICE (YMPO)

Please be advised that a team of auditors from the Yucca Mountain Quality Assurance Division will conduct an internal QA audit of the YMPO QA program at the YMPO in Las Vegas, Nevada, from September 28 through October 2, 1992. The audit will be conducted in accordance with the enclosed audit plan.

Observers from the State of Nevada, the U.S. Nuclear Regulatory Commission, or other interested parties may also accompany the audit team.

You are hereby requested to arrange for appropriate space to hold meetings, provide cognizant personnel to support the audit, and provide audit team access to appropriate current YMP documentation and records.

If you have any questions, please contact either Mario R. Diaz at 794-7974 or John S. Martin at 794-7881.

*D. G. Horton For*

Donald G. Horton, Director  
Office of Quality Assurance

OQA:MRD-5059

Enclosure:  
Audit Plan YMP-92-24  
*IN SUBJECT 9208310183*  
*YMP*

*WM-11*  
*NHO 3/1*  
*102-7*  
*At Encl*  
*Add: K Hooks*

270015

9208310178 920820  
PDR WASTE PDR  
WM-11

Carl P. Gertz

-2-

cc w/encl:

J. W. Bartlett, HQ (RW-1) FORS  
D. G. Horton, HQ (RW-3) FORS  
R. W. Clark, HQ (RW-3.1) FORS  
Trudy Wood, HQ (RW-52) FORS  
J. W. Gilray, NRC, Las Vegas, NV  
K. R. Hooks, NRC, Washington, DC  
R. R. Loux, NWFO, Carson City, NV  
S. W. Zimmerman, NWFO, Carson City, NV  
J. T. Regan, Churchill County Commission, Fallon, NV  
D. A. Bechtel, Clark County Comprehensive, Las Vegas, NV  
J. D. Hayes, Esmeralda County Commission, Goldfield, NV  
Carol Bleuss, Eureka County Commission, Eureka, NV  
Gloria Derby, Lander County Commission, Battle Mountain, NV  
R. H. Williams, Jr., Lander County Commission, Austin, NV  
M. L. Baughman, Lincoln County Commission, Fiskdale, MA  
Jason Pitts, Lincoln County Commission, Pioche, NV  
Judy Foremaster, Lincoln County Commission, Caliente, NV  
V. E. Poe, Mineral County Commission, Hawthorne, NV  
S. T. Bradhurst, Nye County Commission, Reno, NV  
P. A. Niedzielski-Eichner, Nye County Consultant, Chantilly, VA  
Florindo Mariani, White Pine County Commission, Ely, NV  
Brad Mettam, County of Inyo, Independence, CA  
J. H. Rusk, MACTEC, Las Vegas, NV  
A. I. Arceo, SAIC, Las Vegas, NV, 517/T-12  
N. D. Cox, SAIC, Las Vegas, NV, 517/T-12  
S. H. Horton, SAIC, Las Vegas, NV, 517/T-12  
R. H. Klemens, SAIC, Las Vegas, NV, 517/T-12  
J. S. Martin, SAIC, Las Vegas, NV, 517/T-12  
J. R. Matras, SAIC, Las Vegas, 517/T-12  
P. L. Osborne, SAIC, Las Vegas, NV, 517/T-12

cc w/o encl:

Maire Hayes, Esmeralda County Commission, Goldfield, NV