



Department of Energy

Nevada Operations Office
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WBS 1.2.9.3
"QA"

JAN 31 1989

Joseph C. Calovini
Technical Project Officer for Yucca Mountain Project
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101 Convention Center Drive
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YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA) AUDIT
S89-1 OF HOLMES & NARVER, INC. (H&N) SUPPORT OF THE YUCCA MOUNTAIN PROJECT
(NN1-1989-1108)

Reference: Letter, Blaylock to Calovini, dtd. 12/21/88

Enclosed is the report of QA Audit S89-1, which was conducted by the Project Office at the H&N facilities in Las Vegas, Nevada, November 1 through November 4, 1988.

During the course of the audit, the audit team generated ten Standard Deficiency Reports (SDRs), No. 249 through 258, fifteen observations, and two recommendations. The SDRs were previously sent to you for response (see referenced letter). Copies of the SDRs are enclosed with this audit report (enclosure 3).

Written responses to 13 of the 15 observations contained within this report (enclosure 4) are required (observations S89-1-01 and S89-1-02 require response by the Project Office). These responses are due within 25 working days of the transmittal date of this report. Please address your responses to me and concurrently send the original of each observation response to Nita J. Brogan of Science Applications International Corporation (SAIC), Las Vegas, Nevada.

The recommendations contained within this audit report are submitted for your consideration during the implementation of your QA Program Plan and technical activities in support of the Yucca Mountain Project.

If you have any questions, please contact Wendell B. Mansel of my staff at 794-7945 or Henry H. Caldwell of SAIC at 794-7740.

James Blaylock
James Blaylock
Project Quality Manager
Yucca Mountain Project Office

YMP:JB-1758

Enclosure:
QA Audit Report S89-1

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PDR WASTE
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NR103

JAN 31 1989

Joseph C. Calovini

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cc w/encl:

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