



## Department of Energy

Nevada Operations Office  
P. O. Box 98518  
Las Vegas, NV 89193-8518  
**MAY 24 1989**

WBS #1.2.9.3  
"QA"

Carl P. Gertz, Project Manager, YMP, NV

YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA) AUDIT  
89-2 OF HOLMES & NARVER, INC. (H&N) (NN1-1989-2368)

Reference: Letter, Blaylock to Gertz, dtd. 5/8/89

Enclosed is the report of QA Audit 89-2, which was conducted by the Project Office at the H&N facilities in Las Vegas, Nevada, April 24, 1989, through April 28, 1989.

During the course of the H&N audit, the audit team generated one Standard Deficiency Report (SDR) 333, and three Observations related to responsibilities within the domain of the Project Office. The SDR was previously transmitted to you for response (see referenced letter). A copy of the SDR is enclosed with the audit report for your information.

Written responses to the three Observations (12, 13, and 14) contained in this report are required. These responses are due within 20 working days of the transmittal date of this report. Please address your responses to me, and concurrently send a copy of each observation response to Nita Brogan of Science Applications International Corporation, Las Vegas, Nevada.

*James Blaylock*

James Blaylock  
Project Quality Manager  
Yucca Mountain Project Office

YMP:JB-4019

Enclosure:  
QA Audit Report 89-2

cc w/encl:

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