

STEIN/BELKE

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MAY 02 1988

Mr. Ralph Stein, Acting Director
Licensing and Regulatory Division
Office of Geologic Repositories
Office of Civilian Radioactive
Waste Management
U.S. Department of Energy RW-24
Washington, DC 20545

Dear Mr. Stein:

The purpose of this letter is to transmit, for your information, an observation audit report by Joe Holonich and Bill Belke of my staff on a recently conducted DOE/WMPD audit of Holmes and Narver (H&N). As a result of your audit team's findings, a follow-up audit appears necessary to ensure that H&N implements the necessary corrective actions for the problems identified during the audit. In order for the staff to gain confidence in the H&N quality assurance (QA) program, the H&N QA plan needs to be formally submitted to the staff. Also, future NRC audits and/or observation audits may be necessary to ensure adequate implementation. If you have any questions, please call Mr. Belke on FTS 492-0445 or Mr. Holonich on FTS 492-3403.

Sincerely,

151

B. J. Youngblood, Chief
Operations Branch
Division of High-Level Waste Management
Office of Nuclear Material Safety
and Safeguards

Enclosure:
As stated

cc: Jim Blaylock (WMPD)
Stan Klein (SAIC)
Susan Zimmerman (St. of NV)

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LETTER TO: Ralph Stein
FROM: B. J. Youngblood
DATE: MAY 0 2 1988

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CONCURRENCES

ORGANIZATION/CONCUREE

HLOB/B. Belke

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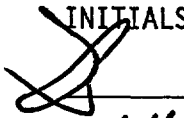

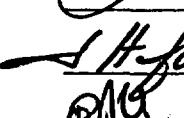
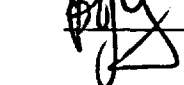

HLOB/J. Kennedy

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INITIALS

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