



Department of Energy  
Washington, DC 20585

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QA/NA

MAY 06 1993

Carl P. Gertz, Project Manager, YMP, NV

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA)  
AUDIT YMP-93-09 OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE

Enclosed is the report of OCRWM QA Audit YMP-93-09. The audit was conducted by the Yucca Mountain Quality Assurance Division of the Office of Quality Assurance (OQA) in Las Vegas and Mercury, Nevada, April 5-9, 1993.

During the course of the audit, the audit team generated three OCRWM Corrective Action Requests (CAR). Responses to the CARs (which were transmitted via separate letter) are due by the dates indicated in Block 11 of the CARs. A response to this audit report is not necessary.

The audit is considered completed and closed as of the date of this letter; however, any open CARs will continue to be tracked until they have been closed to the satisfaction of the QA representative and the Director, OQA.

If you have any questions, please contact either Mario R. Diaz at 794-7974 or Kenneth T. McFall at 794-7280.

Donald G. Horton, Director  
Office of Quality Assurance

OQA:MRD-3976

Enclosure:  
Audit Report YMP-93-09

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ADD: Ken Hooks  
Ltr. Encl.  
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