

# Center for Nuclear Waste Regulatory Analyses

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August 29, 1989  
Contract No. NRC-02-88-005  
Account No. 20-3103

U.S. NUCLEAR REGULATORY COMMISSION  
Attn: Ms. Mary H. Mace  
Division of Contracts and Property Management  
7920 Norfolk Avenue  
Washington, D.C. 20555

Subject: Transmittal of Draft Audit Observer Report of YMP Audit 89-04:  
U.S. Geological Survey

Reference: Center Quality Assurance Subelement Operations  
Plan Subtask 5.3, "DOE Assurance Program Guidance"  
Identified as a Recurring Major Milestone

Dear Ms. Mace:

Enclosed is one copy of the subject draft report on the U.S. Geological Survey Observation Team work August 14-23, 1989, by the Center, transmitted according to the requirements of the Contract. A diskette in ASCII format is also enclosed. This Quality Assurance Subelement Operations Plan Task 5.3 activity is identified as the USGS Audit Observation Team Work.

At the direction of NRC Observation Audit Team Leader John Gilray, the format utilized on one of the previous Observation Audit Reports was modified to allow a narrative on audit performance.



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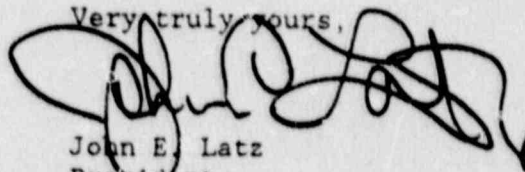
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Ms. Mary Mace  
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August 28, 1989

Fifteen (15) copies of this draft report have been shipped to the Program manager, Mr. Jesse Funches, in accordance with the Contract direction. Of the 15 copies sent, M. Delligatti, J. Kenney, S. Fortuna, and B. Stiltenspole should receive a minimum of one copy each.

Please contact Bruce Mabrito at (512) 522-5149 in the event of any questions.

Very truly yours,



John E. Latz  
President

BEM/ar

Enclosure

cc: J. Funches (15)  
J. Latz  
CNWRA Directors  
CNWRA Element Managers  
Steve Boyanowski, SwRI-Contracts