

# Center for Nuclear Waste Regulatory Analyses

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December 2, 1988

Ms. Mary H. Mace  
U. S. NUCLEAR REGULATORY COMMISSION  
Division of Contracts and Property Management  
7920 Norfolk Ave.  
Bethesda, MD 20852

Subject: Draft Informal Reports on NRC Holmes & Narver Audit Observation Team  
and NRC Fennix Scisson Audit Observation Team Activities

Dear Ms. Mace:

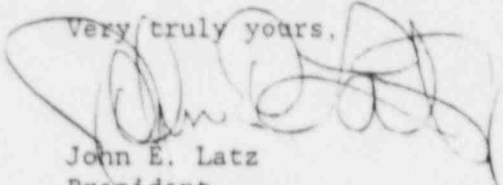
Enclosed are the Center's draft informal reports on participation in the Holmes & Narver (H & N) Audit Observation Team November 1-4, 1988 and the Fennix Scisson (F & S) Audit Observation Team November 7-10, 1988.

Although the Holmes & Narver activity was not provided a milestone number in the Quality Assurance Subelement Operations Plan submitted August 31, 1988, it is analogous to milestone 42. The Fennix Scisson work on the Audit Observation Team is milestone 42, which was set for completion September 30, 1988, but the audit was delayed.

These Center reports complete the Center participation in this round of the H & N and F & S Audit Observation Team work. In addition to these Center draft informal reports, input was provided to the NRC Team Leader at the time of the audits.

Should you have questions regarding these draft informal reports, do not hesitate in contacting our Quality Assurance Director, Bruce Mabrito.

Very truly yours,

  
John E. Latz  
President

BEM/y

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