

**Quality Assurance Follow-up Surveillance Report**  
(follow-up to Nye County NWRPO Audit Number NWRPO-2008-01)



**To:** Darrell Lacy, Director

**Cc:** Levi Kryder, Geoscience Manager

**From:** Kathy Gilmore, Quality Assurance Officer/ Auditor

**Subject:** Follow-up Surveillance Report (follow-up to audit NWRPO-2008-01)

**Purpose:** To verify that all finding documented in audit NWRPO-2008-01 have been addressed adequately.

**Scope:** This surveillance served as a follow-up review to verify that all findings from NWRPO audit NWRPO-01-2008 had been addressed. This surveillance satisfies the requirement for a follow-up audit or surveillance as specified in Section 5.3.8 of QAP-18.1 *Audits and Surveillances*.

QAPs evaluated during the audit include:

Nye County Quality Assurance Program Plan

QAP-3.2 Documentation of Technical Investigations

QAP-6.1 Issue and Control of Quality Assurance Documents

QAP-15.1 Control of Nonconforming Items or Activities

**Summary:** As a results of the surveillance, it was determined that all QA program elements are in conformance with internal requirements and all findings have been addressed adequately. Please refer to the surveillance checklist for further detail.

**Required Actions:** No further actions are required.

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June 2, 2008

Darrell Lacy, Director  
Nye County Nuclear Waste Project Office  
1210 E. Basin Road Suite 6  
Pahrump, NV 89060



Dear Darrell:

I am pleased to inform you that during the follow-up surveillance conducted in response to findings documented during audit number NWRPO-2008-01 conducted March 17-19, 2008, it was found that all findings have been addressed adequately. There are no outstanding issues or concerns related to this audit.

Regards,

Kathy Gilmore

Quality Assurance Officer

Cc: Levi Kryder, Geoscience Manager

Sherry Dudley, Quality Assurance Records Specialist

John Klenke, Geoscientist I

Attachments: Follow-up Surveillance Report and Follow-up Surveillance Checklist

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