



Department of Energy
 Yucca Mountain Site Characterization
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JUN 04 1991

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ISSUANCE OF SURVEILLANCE REPORT YMP-SR-91-017 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) SURVEILLANCE OF TECHNICAL AND MANAGEMENT SUPPORT SERVICES (T&MSS)

Enclosed is the report of Surveillance YMP-SR-91-017 conducted by the YMQAD at T&MSS in Las Vegas, Nevada, May 6-8, 1991. This surveillance was conducted to determine compliance with selected T&MSS implementing procedures.

Based on the surveillance results, it was determined that the T&MSS Quality Assurance Program is being satisfactorily implemented in the criteria examined for the Site Characterization Program Baseline, Revision 1; the only exceptions were two instances in which Standard Practice (SP) Procedures SP 2.3, "Review of T&MSS Technical Documents," and SP 1.31, "Initial Evaluation, Qualification, Indoctrination, and Training of T&MSS Personnel," were not precisely followed. The preparation and review of the Exploratory Shaft Design Requirements, Appendix J (a nonquality affecting document), is considered indeterminate based on procedural violations and flow-down requirements from the Environmental Regulatory Compliance Plan disconnects.

Two Corrective Action Requests (CARs) were issued as a result of this surveillance. Information copies of the CARs are enclosed with this report.

If you have any questions, please contact either James Blaylock at 794-7913 or Donald J. Harris at 794-7356.

Robert B. Cantabile for.

Donald G. Horton, Director
 Yucca Mountain Quality Assurance Division

YMQAD:JB-4064

Enclosure:
 Surveillance Report YMP-SR-91-017

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