



Department of Energy  
Yucca Mountain Site Characterization  
Project Office  
P. O. Box 98608  
Las Vegas, NV 89193-8608

WBS 1.2.9.3  
QA

JUN 04 1991

Thomas E. Blejwas  
Technical Project Officer  
for Yucca Mountain  
Site Characterization Project  
Sandia National Laboratories  
P.O. Box 5800  
Organization 6310  
Albuquerque, NM 87185

ISSUANCE OF SURVEILLANCE REPORT YMP-SR-91-015 RESULTING FROM YUCCA MOUNTAIN  
QUALITY ASSURANCE DIVISION (YMQAD) QUALITY ASSURANCE (QA) SURVEILLANCE OF  
SANDIA NATIONAL LABORATORIES (SNL)

Enclosed is the report of Surveillance YMP-SR-91-015 conducted by the YMQAD  
at SNL in Albuquerque, New Mexico, from April 22 through 24, 1991. This  
surveillance was conducted to determine compliance with selected SNL  
implementing procedures.

Based on the surveillance results, it was determined that the SNL QA Program  
is being satisfactorily implemented in the criteria examined; the only  
exceptions were two instances in which the Department Operating  
Procedure 3-13, "Independent Technical and Management Review of Documents,"  
was not followed precisely.

One Corrective Action Request (CAR) was issued as a result of this  
surveillance. An information copy of the CAR is enclosed with this report.

If you have any questions, please contact either James Blaylock at  
(702) 794-7913 or FTS 544-7913, or Donald J. Harris at (702) 794-7356 or  
FTS 544-7356.

Donald G. Horton, Director  
Yucca Mountain Quality Assurance Division

YMQAD:JB-4069

Enclosures:

1. Surveillance Report YMP-SR-91-015
2. CAR YMP-91-044

YMP-5

110092

9106110395 910604  
PDR WASTE  
WM-11 PDR

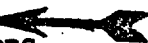
102.7  
Wm-11  
NH03

JUN 04 1991

Thomas E. Blejwas

-2-

cc w/encs:

D. G. Horton, HQ (RW-3) FORS  
D. E. Shelor, HQ (RW-30) FORS  
H. W. Washington, HQ (RW-3) FORS  
S. L. Skuchko, HQ (RW-331) FORS  
J. W. Gilray, NRC, Las Vegas, NV  
K. R. Hooks, NRC, Washington, DC   
R. J. Brackett, TRW, HQ (RW-3) FORS  
J. A. Jackson, TRW, Las Vegas, NV  
R. R. Loux, NWPO, Carson City, NV  
S. W. Zimmerman, NWPO, Carson City, NV  
E. von Tiesenhausen, Clark County, Las Vegas, NV  
Phillip Niedzielski-Eichner, Nye County, NV  
S. L. Bolivar, LANL, Los Alamos, NM  
J. L. Day, LATA, Los Alamos, NM  
R. K. Dann, LLNL, Livermore, CA  
W. J. Glasser, REEC, Las Vegas, NV  
M. J. Regenda, RSN, Las Vegas, NV  
R. R. Richards, SNL, 6310, Albuquerque, NM  
C. H. Prater, SAIC, Las Vegas, NV, 517/T-06  
T. H. Chaney, USGS, Denver, CO