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WBS 1.2.9.3  
QA

To: Ken Hooks

JUN 10 1991

Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF SURVEILLANCE REPORT YMP-SR-91-018 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) SURVEILLANCE OF YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE (YMPO)

Enclosed is the report of Surveillance YMP-SR-91-018 conducted by the YMQAD at YMPO in Las Vegas, Nevada, from May 9-10, 1991. This surveillance was conducted to determine compliance with selected YMPO implementing procedures.

Based on the surveillance results, it was determined that the YMPO Quality Assurance Program is being satisfactorily implemented in the criteria examined. The only exceptions were five instances in which the required training, in accordance with Quality Management Procedure 02-01 Project Office Indoctrination and Qualification Training, was not current for the procedure being used at the time.

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 794-7913 or Donald J. Harris at 794-7356.

*James Blaylock*  
Donald G. Horton, Director  
Yucca Mountain Quality Assurance Division

YMQAD:JB-4267

Enclosures:

1. Surveillance Report YMP-SR-91-018
2. CAR YM-91-054

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JUN 10 1991

Carl P. Gertz

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