



Department of Energy
 Yucca Mountain Site Characterization
 Project Office
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WBS 1.2.9.3
 QA

OCT 16 1991

Robert F. Pritchett
 Technical Project Officer
 for Yucca Mountain
 Site Characterization Project
 Reynolds Electrical &
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ISSUANCE OF SURVEILLANCE REPORT YMP-SR-91-027 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION SURVEILLANCE OF REYNOLDS ELECTRICAL AND ENGINEERING COMPANY, INC. (REECO)

Enclosed is the report of Surveillance YMP-SR-91-027 conducted at REECO offices in Las Vegas, Nevada, on September 26, 1991. This surveillance was conducted to verify compliance and effectiveness of implementation of selected implementing procedures.

Based on the surveillance results, it was determined that the REECO Quality Assurance Program is being satisfactorily implemented in Criterion 18, "Audits." The procedure for Criterion 16, "Corrective Action," was inadequate in that it did not provide for processing a Deficiency Notice (DN) that was evaluated and determined to be not significant. However, REECO did provide a proper disposition for the DN and subsequently closed the DN. This procedure inadequacy had been previously identified during the REECO-005-91 audit of the Information Management Office and documented on Audit Finding Report (AFR) No. 3. REECO has since developed a Corrective Action plan and scheduled a resolution to this AFR by January 31, 1992.

There were no Corrective Action Requests issued as a result of this surveillance.

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

R.E. Spence

Richard E. Spence, Director
 Yucca Mountain Quality Assurance Division

YMQAD:JB-324

Enclosure:
 Surveillance Report YM-SR-91-027

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Chr. Encl.

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