



Department of Energy
 Yucca Mountain Site Characterization
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OCT 21 1991

Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF SURVEILLANCE REPORT YMP-SR-91-028 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION SURVEILLANCE OF YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT

Enclosed is the report of Surveillance YMP-SR-91-028 conducted at the Yucca Mountain Site Characterization Project Office (YMPO) in Las Vegas, Nevada, from September 23 through October 8, 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 YMPO Quality Assurance program is being satisfactorily implemented in the areas examined with one exception. The U.S. Department of Energy DOE System 80, "Quality Assurance Training and Qualification Records," has not been established, contrary to the September 7, 1990, effective date.

There were four Corrective Action Requests issued as a result of this surveillance. A synopsis of these deficiencies is contained in Section 8 of the enclosed report.

If you have any questions, please contact either James Blaylock at 794-7913 or Thomas J. Higgins of Science Applications International Corporation at 794-7173.

Richard E. Spence, Director
 Yucca Mountain Quality Assurance Division

YMQAD:JB-423

Enclosure:
 Surveillance Report YMP-SR-91-028

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ADD: Ken Hooks

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