



Department of Energy
 Yucca Mountain Site Characterization
 Project Office
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 QA

OCT 08 1991

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ISSUANCE OF SURVEILLANCE REPORT YMP-SR-91-025 RESULTING FROM YUCCA MOUNTAIN
 QUALITY ASSURANCE DIVISION SURVEILLANCE OF LOS ALAMOS NATIONAL LABORATORY
 (LOS ALAMOS)

Enclosed is the report of Surveillance YMP-SR-91-025 conducted at
 Los Alamos, New Mexico, September 17-19, 1991. This surveillance was
 conducted to determine compliance to selected Los Alamos implementing
 procedures.

Based on the surveillance results, it was determined that the Los Alamos
 Quality Assurance Program is being satisfactorily implemented in the
 criteria examined.

There were no Corrective Action Requests issued as a result of this report.
 However, recommendations and discrepancies corrected during the surveillance
 and documented in the report indicate that increased attention in the areas
 of forms completion, maintenance of distribution lists, and maintenance of
 correspondence to controlled document holders is warranted.

If you have any questions, please contact either James Blaylock at
 (702) 794-7913 or FTS 544-7913, or Frank J. Kratzinger, of Science
 Applications International Corporation, at (702)794-7163 or FTS 544-7163.

R. E. Spence

Richard E. Spence, Director
 Yucca Mountain Quality Assurance Division

YMQAD:JB-230

Enclosure:
 Surveillance Report YM-SR-91-025

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 Mr. Encl.
 ADD: Ken Hooks*

OCT 08 1991

cc w/encl:

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