



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

**OCT 08 1991**

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ISSUANCE OF SURVEILLANCE REPORT YMP-SR-91-026 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE (QA) DIVISION SURVEILLANCE OF RAYTHEON SERVICES NEVADA (RSN) AND THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE (YMPO)

Enclosed is the report of Surveillance YMP-SR-91-026 conducted at RSN and YMPO offices in Las Vegas, Nevada, September 18-24, 1991. This surveillance was conducted to determine the effectiveness of implementation of YMPO and RSN procedures associated with the design process and change control.

Based on the surveillance results, it was determined that the YMPO and RSN QA Program is being satisfactorily implemented in the criteria examined for the Exploratory Studies Facility, Title I Design and the Design Change Control for the Midway Valley Trenching operation with exceptions. These involved: (1) one instance of training not completed prior to RSN's Management Review in accordance with their Project Procedure 03-21, (2) nonadherence to Administrative Procedure (AP)—Quality 3.5Q, and (3) AP-3.5Q does not meet the requirements of the Office of Civilian Radioactive Waste Management's QA Program Description RW-0215.

There were three Corrective Action Requests (CARs) issued as a result of this surveillance. Information copies of the CARs are included with this report.

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

Richard E. Spence, Director  
Yucca Mountain Quality Assurance Division

YMQAD:JB-237

Enclosure:  
Surveillance Report YM-SR-91-026

9111010094 911008  
PDR WASTE  
WM-11 PDR

YMP-5

290081

ADD: Ken Hooks

Att. Encl.

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WM-11  
N403

OCT 08 1991

Multiple Addressees

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