



Department of Energy
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Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF SURVEILLANCE REPORT YMP-SR-92-007 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) SURVEILLANCE OF NEUTRON-ACCESS BOREHOLE RECORDS GENERATED AS A RESULT OF THE IMPLEMENTATION OF JOB PACKAGE (JP) 91-09

Enclosed is the report of Surveillance YMP-SR-92-007 conducted at the Nevada Test Site April 1-15, 1992.

Based on the surveillance results, it was determined that records traceability and retrievability must be improved. The JP and the test planning package for the neutron-access borehole activity must be revised.

There were three Corrective Action Requests (CARs) issued as a result of this surveillance. CARs YM-92-031, YM-92-032, and YM-92-033 were issued under separate cover and are contained in Enclosure 1 of the surveillance report for information. There are five recommendations which are covered in Section 6 of the body of the report.

If you have any questions, please contact either Robert B. Constable at 794-7945 or Gerard Heaney of Science Applications International Corporation at 794-7826.

R.C. Spence For

Donald G. Horton, Director
Office of Quality Assurance

OQA:RBC-3149

Enclosure:
Surveillance Report YM-SR-92-007

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