



Department of Energy  
Washington, DC 20585

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Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF SURVEILLANCE REPORT YMP-SR-92-004 RESULTING FROM YUCCA MOUNTAIN  
QUALITY ASSURANCE DIVISION SURVEILLANCE OF YUCCA MOUNTAIN SITE  
CHARACTERIZATION PROJECT

Enclosed is the report of Surveillance YMP-SR-92-004 conducted at the Sample Management Facility (SMF), and the U.S. Geological Survey's Hydrological Research Facility at the Nevada Test Site from March 17-27, 1992. The surveillance was conducted to determine adequacy of implementation of procedures that control allocation of samples and specimens as determined by the Sample Overview Committee, and removal of specimens from samples by the SMF for shipment to a participant.

Based on a review of documentation generated as a result of implementation of Administrative Procedure (AP)-6.4Q, Revision 0, and Branch Technical Procedure BTP-SMF-006, Revision 2, the requirements of these procedures are being effectively implemented. Two remedial conditions were identified during the surveillance with regards to completeness of records, however, both conditions have been corrected.

There were no Corrective Action Requests issued as a result of this surveillance. Two recommendations were made with regards to AP-6.4Q, Revision 0.

If you have any questions, please contact either Robert B. Constable at 794-7913, or Richard L. Weeks at 794-7853.

*R.W. Carl*

for Donald G. Horton, Director  
Office of Quality Assurance

OQA:RBC-2956

Enclosure:  
Surveillance Report YMP-SR-92-004

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APR 16 1997

Carl P. Gertz

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