



Department of Energy  
Washington, DC 20585

WBS 1.2.9.3

MAY 13 1992

Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF SURVEILLANCE REPORT YMP-SR-92-011 RESULTING FROM YUCCA MOUNTAIN  
QUALITY ASSURANCE DIVISION SURVEILLANCE OF RECORDS GENERATED AS A RESULT OF  
IMPLEMENTATION OF ADMINISTRATIVE PROCEDURE (AP) 6.4Q

Enclosed is the report of Surveillance YMP-SR-92-011 conducted in  
Las Vegas, Nevada, at the Central Records Facility at the Valley Bank  
Building, April 27-May 4, 1992. The surveillance was conducted to  
determine completeness of records generated from the implementation of  
AP 6.4Q, Revision 0.

Based on a review of documentation generated as a result of implementation of  
AP 6.4Q, Revision 0, it was determined that procedures are being effectively  
implemented.

There were no Corrective Action Requests issued as a result of this  
surveillance. One recommendation was made relative to completeness of  
records.

If you have any questions, please contact either Robert B. Constable at  
794-7945 or Richard L. Weeks of Science Applications International  
Corporation at 794-7853.

*R. G. Horton For*

Donald G. Horton, Director  
Office of Quality assurance

OQA:RBC-3414

Enclosure:  
Surveillance Report YMP-SR-92-011

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