



Department of Energy  
Washington, DC 20585

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**ISSUANCE OF SURVEILLANCE REPORT YMP-SR-93-013 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION SURVEILLANCE OF THE FIELD DOCUMENT CONTROL PROCESS FOR EXPLORATORY STUDIES FACILITY (ESF) CONSTRUCTION ACTIVITIES**

Enclosed is the report of Surveillance YMP-SR-93-013 conducted at the Yucca Mountain Site Characterization Project Field Operation Center in Area 25 of the Nevada Test Site January 12-22, 1993.

The purpose of this surveillance was to review and access the field document control process pertaining to the generation, processing, and distribution of Field Change Requests (FCR) to drawings, specifications, and Job Package 92-20 for ESF construction activities. As a result of the surveillance, three Corrective Action Requests related to ESF engineering activities were issued by the Civilian Radioactive Waste Management System Management and Operating Contracting Quality Assurance organization. The enclosed report contains several recommendations to improve the field document control process for the generation, processing, and distribution of FCRs.

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

Donald G. Horton, Director  
Office of Quality Assurance

OQA:RBC-2693

Enclosure:  
Surveillance Report YMP-SR-93-013

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