



Department of Energy
Washington, DC 20585

WBS 1.2.9.3
QA

OCT 07 1992

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ISSUANCE OF SURVEILLANCE REPORT YMP-SR-92-029 RESULTING FROM YUCCA MOUNTAIN
QUALITY ASSURANCE DIVISION SURVEILLANCE OF INITIAL JOB PACKAGE (JP) RECORDS
STATUS

Enclosed is the report of Surveillance No. YMP-SR-92-029 conducted at the Yucca Mountain Site Characterization Project Field Operations Center in Mercury, Nevada, from August 18 through September 2, 1992. This surveillance was conducted to status both quality-related and non-quality related JP record packages for initial JP Nos. 91-01 through 91-03, 91-05 and 92-04.

Based on the surveillance results, it was observed that the submittal of records and subsequent closure of JPs is untimely. Although several JP activities have been completed almost one year ago, there are no completed record packages or available documentation indicating that any JP has been closed. Documentation should be generated indicating that two JPs, 91-03 and 91-05, are closed out since they covered management and participant activities from the prior fiscal year.

If you have any questions, please contact either Robert B. Constable at (702) 794-7433, or Gerard Heaney at (702) 794-7826.

Donald G. Horton
Donald G. Horton, Director
Office of Quality Assurance

OQA:RBC-250

Enclosure:
Surveillance Report YMP-SR-92-029

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PDR WASTE PDR
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ADD: Ken Hooks W.R. Encl.

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OCT 07 1992

Multiple Addresses

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