



Department of Energy
Yucca Mountain Site Characterization
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PERFORMANCE OF A SURVEILLANCE UPON CLOSURE OF U.S. GEOLOGICAL SURVEY (USGS)
CORRECTIVE ACTION REPORT (CAR) YM-92-04

Reference: Ltr, Gertz to Loux, dtd 7/01/92

As detailed in the above-referenced letter, the Yucca Mountain Quality Assurance Division (YMQAD) committed to the performance of a surveillance upon closure of USGS's CAR YM-92-04 to verify the adequacy and effectiveness of USGS's investigation and corrective actions.

Recently, representatives of the USGS Quality Assurance (QA) organization have indicated that an internal surveillance will be performed November 23-25, 1992, to verify completion of corrective action on the CAR. Within 30 days of completion of this surveillance, USGS QA is required to issue a surveillance report to document the results of verification activities and to indicate the status of CAR closure. If CAR YM-92-04 is closed as a result of this surveillance, a team of personnel from YMQAD will perform an Office of Civilian Radioactive Waste Management (OCRWM), Office of Quality Assurance (OQA), surveillance to review the CAR verification and closure. It is anticipated that this OCRWM OQA surveillance will be performed in mid-January 1993.

If you have any questions regarding this matter, please contact either Robert B. Constable at (702) 794-7945 or Charles C. Warren at (702) 794-7248.

R.E. Spence

Richard E. Spence, Director
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