



Department of Energy
 Yucca Mountain Site Characterization
 Project Office
 P. O. Box 98608
 Las Vegas, NV 89193-8608

WBS 1.2.9.1.1
 QA: N/A

DEC 10 1992

Donald G. Horton, Director, Office of Quality Assurance, HQ (RW-3) FORS
 FINAL CLOSE-OUT OF THE QUALITY REVIEW BOARD (QRB)

Reference: Ltr, Horton to Gertz, dtd 9/22/92

Enclosed is the letter documenting completion of the recommendations cited in the referenced letter, resulting from Surveillance Report YMP-92-023. In addition, BTP-QRB-001, Revision 1, has been canceled.

With these actions, the Yucca Mountain Site Characterization Project Office concurs with Technical and Management Support Services that close-out of the QRB has been accomplished.

If you have questions, please contact either Robert V. Barton at (702) 794-7957 or Stephen P. Fogdall at (702) 794-7654.

For Robert V. Barton
 Carl P. Gertz
 Project Manager

YMP:CPG-1358

Enclosure:
 Ltr, 12/2/92, Voegale to Gertz

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ADD: Ken Hooks
 Ltr. Encl.
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Enclosure

Science Applications International Corporation
An Employee-Owned Company

WBS: 1.2.9.1.1
QA: N/A

December 2, 1992

Carl P. Gertz, Project Manager
Attn: Robert V. Barton
U.S. Department of Energy
Yucca Mountain Site Characterization
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P.O. Box 98608
Las Vegas, NV 89193-8608

FINAL CLOSE-OUT OF THE QUALITY REVIEW BOARD (QRB), CONTRACT #DE-AC08-87NV10576

Reference: Memo, Horton to Gertz, OQA:RBC-5704, dated 9/22/92

The referenced memo transmitted the results of the final surveillance of QRB documentation. There were no Corrective Action Requests issued as a result of this surveillance; however, there was one recommendation:

"Final close-out of the QRB cannot occur until actions are taken to complete Results 1 through 4, discussed in Section 5.0. Subsequent to completion of the actions, BTP-QRB-001, Revision 1, should be canceled."

All actions described in the Results 1 through 4 have been completed as follows:

- | | |
|--|-----------------------------------|
| 1. Quality Assurance Grading Reports (QAGR) packages were well organized and maintained by the QRB Administrative Assistant. | No action required |
| 2. QAGR No. R92-1.2.1-0001.0, Revision 0, has not been approved by the Chairman, QRB. | Approved by QRB Chairman; 9/17/92 |
| 3. QRB meeting records for July 14 and 29, 1992, have not been signed by the Chairman, QRB. | Signed by QRB Chairman; 9/17/92 |
| 4. QRB meeting record for June 25, 1992 could not be located in the Local Records Center (LRC). | Located and submitted to the LRC |

In addition, BTP-QRB-001, Revision 1, was canceled effective November 23, 1992.

Surveillance Report YMP-92-023 has, therefore, been completed and close-out of the QRB documentation has been accomplished.

If you have questions, please contact Stephen P. Fogdall at 794-7654.



for
Michael D. Voegele, Project Manager
Technical and Management
Support Services

MDV:SPF:jcl:L92-012902

CC:

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DEC 10 1992

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