



Department of Energy  
Washington, DC 20585

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APR 29 1993

Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF SURVEILLANCE REPORT YMP-SR-93-020 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) SURVEILLANCE OF YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE (YMPO)

Enclosed is the report of Surveillance YMP-SR-93-020 conducted by the YMQAD at the YMPO facilities in Las Vegas, Nevada, March 29 through April 2, 1993.

The purpose of the surveillance was to assess the accuracy and reliability of the Controlled Document Information System for assurance of the latest document issue availability to the project for use.

Although no Corrective Action Requests were generated as a result, the report does include a recommendation to develop a formal procedure for informal instructions and the checklist currently in use.

If you have any questions, please contact either Robert B. Constable at 794-7945 or Thomas E. Vandel at 794-7369.

*RC Spence For*

Donald G. Horton, Director  
Office of Quality Assurance

OQA:RBC-3962

Enclosure:  
Surveillance Report YMP-SR-93-020

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