



Department of Energy
Washington, DC 20585

SEP 17 1993

WBS 1.2.11
QA: N/A

Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF SURVEILLANCE REPORT YMP-SR-93-037 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) SURVEILLANCE OF YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE (YMPO) REGULATORY AND SITE EVALUATION DIVISION (SCP: N/A)

Enclosed is the report of Surveillance YMP-SR-93-037 conducted by the YMQAD at YMPO facilities in Las Vegas, Nevada, August 16-September 8, 1993.

The purpose of the surveillance was to review the flow of requirements in the scientific investigation process: specifically, to verify the implementation of Administrative Procedure (AP) 5.32Q and AP 5.21Q with respect to the flow of requirements, and to review the coverage of the quality assurance (QA) program in the scientific investigation process; specifically, to assess the QA implementing control for the flow of the scientific investigation process.

One Corrective Action Request (CAR) was generated as a result of this surveillance. Response to the CAR (which was transmitted via separate letter) is due by the date indicated in Block 11 of the CAR. A response to this surveillance report is not necessary.

This surveillance is considered completed and closed as of the date of this letter; however, the open CAR will continue to be tracked until it is closed to the satisfaction of the QA representative and the Director, YMQAD.

If you have any questions, please contact either Robert B. Constable at 794-7945 or Robert E. Harpster at 794-7365.

Donald G. Horton

Donald G. Horton, Director
Office of Quality Assurance

YMQAD:RBC-6085

Enclosure:
Surveillance Report YMP-SR-93-037

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Add: Ken Hooks

Ltr. Genl.

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SEP 17 1993

cc w/encl:

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Eureka County Board of Commissioners,
Yucca Mountain Information Office, Eureka, NV
Lander County Board of Commissioners, Battle Mountain, NV
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cc w/o encl:

CCRU (2)