



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

MAR 10 1995

L. Dale Foust
Technical Project Officer
for Yucca Mountain Site
Characterization Project
TRW Environmental Safety Systems
101 Convention Center Drive, Suite P-110
Las Vegas, NV 89109

ISSUANCE OF SURVEILLANCE RECORD YMP-SR-95-017 RESULTING FROM
YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) SURVEILLANCE OF
THE CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM MANAGEMENT AND
OPERATING CONTRACTOR (CRWMS M&O) (SCPB: N/A)

Enclosed is the record of Surveillance YMP-SR-95-017 conducted by
the YMQAD at the CRWMS M&O facilities in Las Vegas and Yucca
Mountain Site, Nevada, January 12 through February 26, 1995.

The purpose of the surveillance was to verify that specification
submittals are in accordance with specifications and that CRWMS
M&O reviews and approves the submittals.

No Corrective Action Requests were issued as a result of this
surveillance.

This surveillance is considered completed and closed as of the
date of this letter. A response to this surveillance record and
any documented recommendations is not required.

If you have any questions, please contact either Robert B.
Constable at (702) 794-7945 or Raul A. Hinojosa at (702)
794-7991.

Richard E. Spence, Director
Yucca Mountain Quality Assurance Division

YMQAD:RBC-2431

Enclosure:
Surveillance Record YMP-SR-95-017

200135

YMP-5

9503200234 950310
PDR WASTE
WM-11 PDR

102.7
WM-11
NH03

MAR 10 1995

cc w/encl:

D. A. Dreyfus, HQ (RW-1) FORS
R. W. Clark, HQ (RW-3.1) FORS
T. E. Wood, HQ (RW-14) FORS
W. L. Belke, NRC, Las Vegas, NV
J. G. Spraul, NRC, Washington, DC
R. R. Loux, NWPO, Carson City, NV
Cyril Schank, Churchill County Commission, Fallon, NV
D. A. Bechtel, Clark County Comprehensive, Las Vegas, NV
J. D. Hoffman, Esmeralda County, Goldfield, NV
Eureka County Board of Commissioners,
Yucca Mountain Information Office, Eureka, NV
Lander County Board of Commissioners, Battle Mountain, NV
Jason Pitts, Lincoln County, Pioche, NV
V. E. Poe, Mineral County, Hawthorne, NV
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W. D. Wightman, K/PB, Las Vegas, NV
R. E. Monks, LLNL, Livermore, CA
D. L. Koss, REECO, Las Vegas, NV
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OFFICE OF
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.

QUALITY ASSURANCE SURVEILLANCE RECORD

SURVEILLANCE DATA

¹ORGANIZATION/LOCATION:

Reynolds Electric and
Engineering Company, Inc
(REECo)/Kiewit Parsons/
Brinkerhoff (K/PB)/TRW, Yucca
Mountain Site/Las Vegas, NV

²SUBJECT:

Specification Submittals and Review and
Approval by Management and Operating
(M&O) Contractor

³DATE: 1/12-2/26/95

⁴SURVEILLANCE OBJECTIVE: To verify that specification submittals are in accordance with specifications and that the M&O reviews and approves the submittals.

⁵SURVEILLANCE SCOPE: The scope of the surveillance is to verify that selected specification submittals by REECo and KP/B are made in accordance with requirements and that the M&O reviews and approves them.

⁶SURVEILLANCE TEAM:
Team Leader:

Raul A. Hinojosa

Additional Team Members:

⁷PREPARED BY:

Raul A. Hinojosa

1/11/95

Surveillance Team Leader

Date

⁸CONCURRENCE:

N/A

QA Division Director

Date

SURVEILLANCE RESULTS

⁹BASIS OF EVALUATION/DESCRIPTION OF OBSERVATIONS:

See pages 2 and 3

¹⁰SURVEILLANCE CONCLUSIONS:

See page 3

¹¹COMPLETED BY:

Raul A. Hinojosa 3/9/95
Surveillance Team Leader Date

¹²APPROVED BY:

[Signature] 3.9.95
QA Division Director Date

Block 9 (continued) Basis of Evaluation/Description of Observations:

This surveillance of vendor submittal packages was performed between 1/12/95 and 2/26/95, at the Yucca Mountain Site and at the M&O's Engineering Department at the Bank of America Building in Las Vegas, Nevada, to ensure that the submittals were in accordance with requirements and that the review process had been completed in accordance with Administrative Procedure (AP)-5.26, Revision 1, "Submittals Control and Review."

Objective Evidence reviewed:

The following submittals were reviewed to verify that they had been processed in accordance with AP-5.26.

Document Records Center (DRC) No.	Specification No.	Submittal Package No.	Supplier	Remarks
DRC-026B	05120	BAB00000000-01717-6300-05120-VD-02-0	REEC0	Rejected
DRC-026B	02776	BAB00000000-01717-6300-02776-VD-07-0	REEC0	Accepted
DRC-026B	02776	BAB00000000-01717-6300-02776-VD-05-0	REEC0	Accepted
DRC-026B	02776	BAB00000000-01717-6300-02776-VD-02-0	REEC0	Accepted
DRC-026B	02776	BAB00000000-01717-6300-02776-VD-01-0	REEC0	Accepted
DRC-106	02165	2C-2-CLDK275-1	REEC0	Accepted
DRC-106	02165	2C-2-CLDK308	REEC0	Receipt Only
DRC-106	02165	2C-2-CLDK307	REEC0	Accepted
DRC-106	02165	2C-2-CLDK307-1	REEC0	Accepted
DRC-106	02165	2C-2-CLDK309	REEC0	Receipt Only
DRC-106	02341	2C-2-CLD224-2	REEC0	Accepted
DRC-106	02341	2C-2-CLDK311	REEC0	Accepted
DRC-106	02341	2C-2-CLDK339	REEC0	Accepted
DRC-106	02341	2C-2-CLD345-2	REEC0	Accepted
DRC-106	02341	2C-2-CLDK436	REEC0	Accepted
DRC-106	02341	2C-2-CLDK446	REEC0	Accepted

DRC-106	02341	2C-2-CLDK447	REEC0	Accepted
DRC-106	02341	2C-2-CLDK444	REEC0	Accepted

Personnel Contacted:

Mary Woods	Engineering Data Control Specialist	M&O
Bonnie J. Howie	Engineering Data Control Specialist	M&O
Scott J. Bowlinger	DRC Supervisor	M&O
Wallace C. Wade	Job Package Coordinator	M&O
Matthew J. Gomez	Structural LDE, Exploratory Studies Facility Surface Design	M&O
Deborah Piniol	DRC Records Clerk	M&O

Block 10 (continued) Surveillance Conclusions:

The processed submittals reviewed were drawn from the DRC at the Field Operations Center. They had been reviewed and processed in accordance with the applicable procedures. There were no deficiencies or discrepancies noted and the results are considered to be satisfactory.