



Department of Energy

Yucca Mountain Project Office
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Las Vegas, NV 89193-8608

WBS 1.2.9.3
QA

DEC 04 1990

Carl P. Gertz, Project Manager, YMP, NV

ISSUANCE OF SURVEILLANCE REPORT YMP-SR-91-003 RESULTING FROM YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION (YMQAD) SURVEILLANCE OF THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE (PROJECT OFFICE) AND PARTICIPANTS' TRAINING RECORDS OF PERSONNEL ASSIGNED TO REVIEW "TECHNICAL REQUIREMENTS OF THE YUCCA MOUNTAIN PROJECT (MIDWAY VALLEY TRENCHING CALCITE/SILICA ACTIVITIES)," YMP/CM-0007, REVISION 2

Enclosed is the report of Surveillance YMP-SR-91-003 conducted by the YMQAD at the Project Office, October 30 through November 26, 1990. This surveillance was conducted to determine if Project Office and participant personnel reviewing YMP/CM-0007, Revision 2, were trained in accordance with Quality Management Procedure-06-04, Revision 1, "Project Office Document Development, Review, Approval, and Revision Processes."

Based on the surveillance results, it was determined that the individuals assigned to perform a technical, regulatory, management, or quality assurance review of YMP/CM-0007, Revision 2, had the requisite training.

There were no Corrective Action Requests issued, therefore no response is required to this surveillance report.

If you have any questions, please contact either James Blaylock at 794-7913, or Donald J. Harris at 794-7356 of the YMQAD staff.

Donald G. Horton, Director
Yucca Mountain Quality Assurance
Division

YMQAD:JB-1063

Enclosure:
Surveillance Report YMP-SR-91-003

YMP-5
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PDR WASTE PDC
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