

# memorandum

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PROJECT OFFICE

SEP 7 1992

ROUTE 100.110.211.2306  
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DATE: AUG 26 1992  
REPLY TO: RW-3  
ATTN OF: RW-3

SUBJECT: Issuance of OCRWM Surveillance Report No. HQ-SR-92-06

TO: Associate Director, Office of Geologic Disposal, RW-20

Attached is OCRWM Surveillance Report No. HQ-SR-92-06 conducted by the Headquarters Quality Assurance Division at the Yucca Mountain Site Characterization Project Office (YMPO) in Las Vegas, Nevada from June 22-24, 1992.

The surveillance was conducted to evaluate the flowdown of top level requirements from the Waste Management System Requirements Document (WMSR) Volumes I & IV into the Project Level technical baseline documents. Document Change Proposal (DCP) 56, Interim Approach for the Technical Baseline was also used as a source in the performance of this surveillance.

One Corrective Action Request (CAR) was issued as summarized in Section 1.0 of the report. This CAR was formally transmitted to your organization on July 22, 1992.

In addition, Section 6.0 of the report discusses three recommendations that warrant management attention but do not require a response.

If you have any questions, please contact Bob Clark of this office at (202) 586-1238 or Tom Rogers of CER at (703) 276-9300.

*R.W. Clark*

for Donald G. Horton, Director  
Office of Quality Assurance

Attachment *on the shelf*

- cc:
- F. Peters, RW-2
- T. Johnson, RW-3.1
- W. Lemeshefsky, RW-321
- W. Booth, Weston
- M. Meyer, CER ✓
- D. Royer, YMPO
- D. Spence, YMPO

*Received 9/22/93 from  
D. Brown of CER.*

*K. Hooks*

*102.7  
WM-11  
NH03*

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PDR WASTE  
WM-11 PDR

*ADD: Ken Hooks*      *ltr. Encl.*