



Department of Energy

Washington, DC 20585

MAY 22 1989

John Linehan, Director
Repository Licensing and Quality
Assurance Project Directorate
Division of High-Level
Waste Management
Office of Nuclear Materials
Safety and Safeguards
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Linehan:

Enclosed are two surveillance reports for surveillances conducted to verify certain aspects of the implementation of the Office Civilian Radioactive Waste Management and Yucca Mountain Project Office Quality Assurance program.

- 1) YMP-SR-89-081: Yucca Mountain Project Office (YMP) QA Surveillance of the Sandia National Laboratories (SNL) Design and Records Control Systems
- 2) OCRWM-HQ-89-004: DOE/HQ QA Surveillance to assess the implementation of Sections II, V, VI, and XVII of NNWSI/88-9, Rev. 2 at the YMP

The surveillance reports were requested by Jim Kennedy of your staff. Should you have any questions on these reports, please call me on 586-1462 or Dwight Shelor in the Office of Quality Assurance on 586-5851.

Sincerely,

Gordon Appel
Gordon Appel, Chief
Licensing Branch

cc: J. Kennedy, NRC
R. Loux, State of Nevada
S. Zimmerman, State of Nevada
D. Bechtel, Clark County, NV
S. Bradhurst, Nye County, NV
M. Baughman, Lincoln County, NV

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5. Appel

RECORD OF CORRESPONDENCE, CONCURRENCE AND DISTRIBUTION

SUBJECT: OCRWM Surveillance Report Number 89-004

FROM: D. Shelor, RW-3

TO: Project Manager, Yucca Mountain Project Office

PC CODE: 11B

ORIGINATOR: D. Shelor, 6-1238

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CONCURRENCE


D. Shelor, RW-3

5/4/89

United States Government

Department of Energy

memorandum

DATE: MAY 5 1989

REPLY TO
ATTN OF: RW-3

SUBJECT: Surveillance Number OCRWM-HQ-SR-89-004 Report

TO: Project Manager, Yucca Mountain Project Office

Attached for your information and appropriate action is the subject OCRWM-HQ surveillance report documenting the OCRWM-HQ surveillance of Sections II, V, VI, and XVII of the YMP QA Plan, NNWSI/88-9, Rev. 2.

Five (5) deficiencies were noted during the surveillance and are documented on the attached deficiency reports. The attached deficiency reports require a response by June 2, 1989.



Dwight E. Shelor, Acting Director
Office of Quality Assurance

Attachment

cc:
J. Blaylock, YMP
G. Faust, Weston
A. Spooner, Weston
P. Watters, Weston