

*Ken Hooks,
FYS, Tom Sw*

CER/RW3

United States Government

Department of Energy

memorandum

DATE: **OCT 13 1992**

REPLY TO
ATTN OF: **RW-3**

SUBJECT: **Office of Civilian Radioactive Waste Management (OCRWM)
Headquarters QA Surveillance Report HQ-SR-92-05**

TO: **OCRWM Associate Directors
OCRWM Office Directors**

Attached is OCRWM Surveillance Report HQ-SR-92-05 conducted by the Headquarters Quality Assurance Division. The surveillance was performed during the week of August 10, 1992, with a follow-up activity completed during the week of August 17, 1992. The surveillance was performed in accordance with QAAP 18.3, Revision 3.

The surveillance was performed to determine compliance with QAAP 17.1, Revision 1, QA Records Management.

One Corrective Action Request (CAR) was issued under separate memorandum and is summarized in Section 1.0 of the report.

If you have any questions, please contact Bob Clark of this office at (202) 585-8858.

Donald G. Horton, Director
Office of Quality Assurance

Attachment

- cc:
- F. Peters, RW-2
- C. Weber, RW-3.1
- B. Lemeshefsky, RW-32
- B. Cerny, RW-12
- D. Spence, YMPO
- M. Meyer, CER
- C. Good, CER
- W. Booth, WESTON

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