دور مرتبعين United States Government

35 , Tom Sund CER/RW3 **Department of Energy**

memorandum

DATE: OCT 1 3 1992

ATTN OF: RW-3

DOE F 1325.8 (8-89)

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

Ken Hooks,

^{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 followup 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.

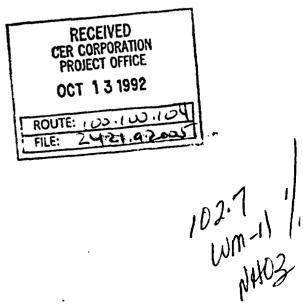
One Corrective Action Request (CAR) was issued under seperate memorandum and is summarized in Section 1.0 of the report.

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. Lemeshewsky, RW-32 B. Cerny, RW-12 D. Spence, YMPO M. Meyer, CER C. Good, CER W. Booth, WESTON



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