

DEC 21 1993

MEMORANDUM FOR: C. Wm. Reamer, Acting Project Director
Repository Licensing and Quality
Assurance Project Directorate
Division of High-Level Waste Management

FROM: K. R. Hooks, QA Section Leader
Repository Licensing and Quality Assurance
Project Directorate
Division of High-Level Waste Management

SUBJECT: REVIEW OF DOE AUDITS AND SURVEILLANCES WITH NO OBSERVERS

My staff has reviewed the fiscal year 1992 and 1993 reports of DOE high-level radioactive waste audits and surveillances that were not observed by HLWM staff members. The reports of these reviews are enclosed. It appears that the DOE audits and surveillances performed with no NRC observers are conducted in the same manner and give comparable results as DOE audits and surveillances performed with NRC observers.

I'm available if you have any questions or comments on this memorandum or its enclosures.

15/

K. R. Hooks, QA Section Leader
Repository Licensing and Quality
Assurance Project Directorate
Division of High-Level Waste Management

Enclosures: As noted.

cc:
BJYoungblood
JJLinehan

Central File

PDR

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FISCAL YEAR 1993 AUDITS AND SURVEILLANCES