

# memorandum

DATE: NOV 17 1992

REPLY TO  
ATTN OF: RW-3

SUBJECT: Office of Civilian Radioactive Waste Management (OCRWM)  
Headquarters QA Surveillance Report HQ-SR-92-07

TO: Director, Office of Systems and Compliance (RW-30)

Attached is OCRWM Surveillance Report HQ-SR-92-07 conducted by the Headquarters Quality Assurance Division at the offices of the Systems Engineering and Program Integration Division (RW-32) at DOE Headquarters, Forrestal Building, from July 21-24, 1992.

The surveillance was performed to verify that the preparation and review of the Physical Systems Requirements - Transport Waste (PSR-TW) document was performed in accordance with OCRWM QA Program requirements.

No Corrective Action Reports (CARs) were issued; however, six recommendations were identified that warrant management attention, but do not require a formal response.

The surveillance team considers that the Systems Engineering and Program Integration Division has adequately implemented the OCRWM QA Program during the preparation and review of the PSR-TW.

If you have any questions, please contact Bob Clark of this office at (202) 586-5969 or Dennis Brown (CER) at (703) 276-9300.



Donald G. Horton, Director  
Office of Quality Assurance

Attachment

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