



**OCRWM QA
ADMINISTRATIVE
PROCEDURE**

Procedure No.:

QAAP 16.1

Revision:

0

Page:

10 of 16

ATTACHMENT I (Typical)

**OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.**

SHEET ____ OF ____
WBS NO. ____ (1)
DR. NO. ____ (2)
REVISION NO. ____ (3)

DEFICIENCY REPORT

AUDIT/SURVEILLANCE (4)		RESPONSIBLE ORGANIZATION (5)		REFERENCE DOCUMENTS (6)	
REQUIREMENTS (7)					
DESCRIPTION OF CONDITION (8)					
RECOMMENDED ACTIONS TO CORRECT CONDITION (9)					
ORIGINATOR (10)			BRANCH/DIVISION/OFFICE (11)		
_____ Signature Date					
YES NO <input type="checkbox"/> <input type="checkbox"/> SIGNIFICANT (12) <input type="checkbox"/> <input type="checkbox"/> REPETITIVE (13)			CAR NO. (14)		
(15) RESPONSE DUE	(16) OQA	(17) DIRECTOR, OQA			
_____ Signature	_____ Date	_____ Signature		_____ Date	
REMEDIAL ACTIONS (18)					
EXTENT (19)					
PLANNED COMPLETION (20)		RESPONSIBLE MANAGER (21)		PROJECT MANAGER/ASSOCIATE DIR. (22)	
		_____ Signature Date		_____ Signature Date	
RESPONSE <input type="checkbox"/> ACCEPT (23) * <input type="checkbox"/> REJECT		OQA SIGNATURE (24)		DIRECTOR, OQA (25)	
		_____ Signature Date		_____ Signature Date	
COMPLETION DATE (26)		RESPONSIBLE MANAGER (27)		PROJECT MANAGER/ASSOCIATE DIR. (28)	
		_____ Signature Date		_____ Signature Date	
OQA VERIFICATION (29) <input type="checkbox"/> SATISFACTORY * <input type="checkbox"/> UNSATISFACTORY		OQA (30)		DIRECTOR, OQA (31)	
		_____ Signature Date		_____ Signature Date	

*DOCUMENT JUSTIFICATION FOR REJECTION ON CONTINUATION SHEET

REV. 1/89

8903210221 890315
PDR WASTE PDC
WM-11

**U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.**