



**OCRWM QA
ADMINISTRATIVE
PROCEDURE**

Procedure No.:

QAAP 16.1

Revision:

0

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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) _____ Signature Date				BRANCH/DIVISION/OFFICE (11)	
YES NO [] [] SIGNIFICANT (12) [] [] REPETITIVE (13)				CAR NO. (14)	
(15) RESPONSE DUE		(16) OQA _____ Signature Date		(17) DIRECTOR, OQA _____ Signature Date	
REMEDIAL ACTIONS (18)					
EXTENT (19)					
PLANNED COMPLETION (20)		RESPONSIBLE MANAGER (21) _____ Signature Date		PROJECT MANAGER/ASSOCIATE DIR. (22) _____ Signature Date	
RESPONSE [] ACCEPT (23) * [] REJECT		OQA SIGNATURE (24) _____ Signature Date		DIRECTOR, OQA (25) _____ Signature Date	
COMPLETION DATE (26)		RESPONSIBLE MANAGER (27) _____ Signature Date		PROJECT MANAGER/ASSOCIATE DIR. (28) _____ Signature Date	
OQA VERIFICATION (29) [] SATISFACTORY * [] UNSATISFACTORY		OQA (30) _____ Signature Date		DIRECTOR, OQA (31) _____ Signature Date	

*DOCUMENT JUSTIFICATION FOR REJECTION ON CONTINUATION SHEET

REV. 1/89

8903210221 890315
PDR WASTE
WM-11 PDC

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