

QA

memorandum

*Received 9/22/93
from D. Brown of CER.
K Hooks*

DATE: APR 03 1992

REPLY TO
ATTN OF: RW-3.1

SUBJECT: OCRWM Surveillance Report Number HQ-SR-92-002
(Surveillance to close CAR HQ-91-021)

TO: Director, Office of Quality Assurance

Attached is the report of the subject surveillance which was conducted by the Headquarters Quality Assurance Division.

The surveillance team concluded that the remedial and corrective actions identified in the subject Corrective Action Report have been satisfactorily addressed. Also, it was observed that compliance to QAAP 2.1 has improved significantly since the issuance of the CAR. The surveillance team recommends that CAR HQ-91-021 be closed provided that the actions offered in the "RECOMMENDATIONS" section of this report (RECOMMENDATION #1) are implemented.

Several other administrative recommendations are offered in the attached report. No Corrective Action Reports resulted from this surveillance.

If you have any questions, please contact me at (202) 586-8858.

R.W. Clark

Robert W. Clark, Director
Headquarters Quality Assurance
Division

Attachment

cc:

- J. Bartlett, RW-1
- C. Lukasik, RW-131
- C. Nye, CER
- T. Preisser, CER
- R. Schaffer, Weston ✓
- W. Marchand, Weston

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PDR WASTE PDR
WM-11

*ADD: Ken Hooks
Gr. Encl.
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