

Department of Energy

Washington, DC 20585

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FOLLOW-UP REPORT FOR THE U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT, OFFICE OF QUALITY ASSURANCE, SUPPLIER AUDIT OQA-SA-96-007 OF METAL SAMPLES COMPANY, INC., A SUBSIDIARY OF ALABAMA SPECIALTY PRODUCTS, INC. (SCPB: N/A)

A follow-up verification was performed at Metal Samples Company, Inc., a subsidiary of Alabama Specialty Products Inc., in Munford, Alabama, on April 18, 1996, for the purpose of evaluating implementation of corrective action as referenced in the responses to Corrective Action Request YMQAD-96-C001, Deficiency Reports YMQAD-96-D016, YMQAD-96-D017, YMQAD-96-D019, and Performance Report YMQAD-96-P016.

The follow-up was conducted by Richard L. Maudlin, Audit Team Leader. Personnel contacted during the follow-up verification were R. Douglas, Quality Assurance Director; K. Johnson, President; R. Borchard, Administrative Manager; G. Brown, Quality Control Inspector; and L. Carr, Purchasing Agent, of Metal Samples Company, Inc.

The results of the follow-up verification indicated that implementation of corrective action, for the documents referenced above, was found to be satisfactory. The details of each evaluation can be found in the respective corrective action document package.

It should be noted that there was a marked improvement in implementation of the Alabama Specialty Products, Inc.'s quality assurance program from that observed in December 1995.

If you have any questions regarding the above, please contact either Robert B. Constable at 794-5580 or Richard L. Maudlin at 794-1302.

OOA: RBC-1743

Donald G. Horton, Director Office of Quality Assurance

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