MEMO TO: O. DeMiranda, EICS

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FROM: H. Christensen, Acting Chief, DRP Branch 1 /201

Subject: Review of Allegation RII-93-A-182

The Resident Inspectors conducted an inspection on the Quality Check Program (QCP). In addition reviewed the QCP file of the Alleger. The inspector determined that the licensee mails questionnaires to the employees but has no process of determining if the employee got the questionnaire. The Inspector concluded that the QCP was ineffective to ensure that employees terminating or transferring out of the Nuclear department exit through the Quality Check Program. The licensee is reviewing this area to make improvements. I recommend that this portion of the allegation be closed. See enclosed report 261/94-12.

H. Chriscensen