

Immediate Office

Quality Assurance Review

Date Received:	12/31/2013	QA Log Number:	I-17322-RT-1-1
Technical Lead Person:	Douglas Grosse	OMIS Task #:	
Division:	IO	LCO Tracking #:	
Branch:	ETAVOS	Reviewer:	
Product Type:	Report		
Title:	Environmental Technology Verification Report for Sediment Ecotoxicity Assessment Ring (SEA Ring) and ETV Joint Verification Statement for SEA Ring		

QUALITY ASSURANCE MANAGER'S RECOMMENDATION

- ☒ Approved - No deficiencies were identified.
- ☐ Approved with minor revisions -
Observations were identified that must be addressed, but no additional QA review is required. See attached comments for additional instructions regarding an appropriate response.
- ☐ Not Approved, revisions required -
Findings were identified that require resolution. A response must be provided for additional QA review. See attached comments for additional instructions regarding an appropriate response.
- ☐ QA requirements are not applicable

Definitions:

Finding - an identified deficiency that has a significant effect on the ability to attain the project/program objective

Observation - an identified deficiency that does not have a significant effect on the ability to attain the project/program objective.

COMMENTS/ATTACHMENTS:

Responses to original QA review comments sent 11/21/13 were acceptable and corrective actions were implemented. The approved responses are attached for informational purposes, but no action is required.



QA Review for SEA Ring VSVR 23Dec13.docx

<input type="checkbox"/> Holly Ferguson

Quality Assurance Manager

12/31/2013
Date

Distribution History:

12/31/2013 01:48 PM Holly Ferguson sent to: Douglas Grosse John McKernan Teresa Harten Lauren Drees Holly Ferguson; copied to: Lauren Drees