

memorandum

DATE: SEP -2 1992

REPLY TO
ATTN OF: EM-343

SUBJECT: Quality Assurance Audit of EM Vitrification Projects Division (EM-343)
Audit Number: 92EA-VP-AU-01

TO: Distribution:

The attached report presents the results of the subject audit conducted on July 20-24, 1992. The results of the audit were discussed with EM-343 representatives at the post-audit meeting held on July 24, 1992. The cooperation and responsiveness of everyone involved during the conduct of the audit and during the post-audit meeting are noted and appreciated.

I am requesting that Jim Conway respond to the Deviation Corrective Action Report (DCAR) within 30 days of the date of this memorandum. This report should identify the actions to be taken to correct the reported deviation and a schedule for completion of all involved actions. The response should be documented on the attached DCAR.

If you have any questions, please contact Jim Conway at 301-903-7450.



Ralph Erickson, Acting Director
Vitrification Projects Division
Office of Waste Management
Environmental Restoration
and Waste Management

Attachment

Received 9/9/92
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WM-11

ADD: *Ken Hooks*
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Chr. Encl.

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