

United States Government

Memorandum

DATE: MAR 09 1993

REPLY TO: RW-3
ATTN OF:

SUBJECT: Observation Report of EM-343 Audit No. 93EA-WV-AU-01

TO: Ralph Erickson, Acting Director, Vitrification Projects
Division, EM-343

*Susan
Please enter
Thank
Bill
Helle*

*Tom's Report
West Valley*

Your organization recently performed an audit to assess the adequacy and effectiveness of implementation of the West Valley Demonstration Project (WVDP) Quality Assurance Program Description (WVDP-074, QAPD-2 and -3) as applicable to the West Valley Project Office (WVPO) and West Valley Nuclear Services (WVNS) respectively. I sent a representative from my office to observe the audit process and to assess the implementation and effectiveness of your audit program.

Attached is the report of my representative's observation of EM-343 Audit No. 93EA-WV-AU-01 conducted by your Quality Assurance Organization during the period February 22 through 26, 1993.

If you have any questions, please contact Bob Clark at (202) 586-5969 or Tom Rodgers of CER at (703) 276-9300.

Donald G. Horton
Donald G. Horton, Director
Office of Quality Assurance

Attachment

- cc: R. Clark, RW-3.1
- R. Spence, YMPO
- J. Conway, EM-343
- W. Booth, Weston
- M. Horseman, CER

*cc: KH
PB
JS
from Bill Helle
6/8/93
5/27/93 @ 1430*

Bee,

For your info?

Jim R.

*102.7
WM-11
NHOZ*

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