

United States Government

Department of Energy

memorandum

JUL 30 1993

DATE:

REPLY TO: RW-9
ATTN OF:

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

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

Your organization recently performed an audit to assess the adequacy and effectiveness of implementation of the Quality Assurance Program Descriptions for the Defense Waste Processing Division (DOE-SR-1, Section A, March 7, 1993, and Section C, March 1, 1993) and Westinghouse Savannah River Company (SW4-1.8, Rev. 6) as applied to waste acceptance activities associated with high-level waste form production at the Defense Waste Processing Facility. I sent a representative from my office to observe the audit process and to assess the implementation and effectiveness of your audit program. In addition, a technical Specialist was assigned to evaluate the adequacy and effectiveness of the technical portion of the audit.

Attached is the report of my representative's observation of EM-343 Audit No. 93EA-SR-AU-01 conducted by your Quality Assurance Organization during the periods of May 3 through 7 and 24 through 28, 1993.

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

R.W.C.D.
Donald G. Horton, Director
Office of Quality Assurance

Attachment

- cc:
- R. Clark, RW-3.1
- R. Spence, YMPO
- D. Shelor, RW-30
- J. Lytle, EM-30
- J. Conway, EM-343
- M. Horseman, CER

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PDR WASTE PDR
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Mr. Grel.
ADD: Bill Belke
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