



Department of Energy

Richland Operations Office

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WM DOCKET CONTROL CENTER

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John H. Anttonen, Assistant Manager
for Commercial Nuclear Waste

DOE-RL QUALITY AUDIT 8703 BASALT WASTE ISOLATION DIVISION (BWI) ACTIVITIES

A Quality Assurance Audit of DOE-RL BWI activities is planned for April 14-16, 1987. The scope of the audit is provided in Enclosure A and will address QA Program elements as applicable to the specific organizations within BWI. Since the Document Control Center (DCC) is an integral part of many of the BWI activities, it will also be briefly audited for NOA-1 Criterion VI, Document Control, even though the organization reports to the Rockwell Hanford Operation.

The entrance meeting is scheduled for 9:00 a.m., April 14, 1987, in Conference Room 434 of the Federal Building. The exit meeting is tentatively planned for 1:30 p.m., April 16, 1987, in the same Conference Room. The audit team leader, Mr. W. B. Williams, will be in contact with each Branch Chief and the supervision of the DCC to establish specific schedules and availability of personnel who will be involved in the audit. Enclosure B is a tentative schedule for the audit.

Any questions concerning the audit may be directed to Mr. W. B. Williams on 6-4209 or myself on 6-7250.

R. P. Saget

R. P. Saget, Director
Quality Systems Division

QSD:TKS
QA71C7.WW1(I77)

Enclosures

cc: w/encl.

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cc w/o encl:
J. Morris, DOE-HQ

D. Stewart-Smith, Oregon State
Department of Energy
B. Burke, Confederated Tribes
of the Umatilla Indian Reservation
R. Halfmoon, Nez Perce Indian Tribe
R. Jim, Yakima Indian Nation
A. Alkezwany, On-Site Tribal Representative

WM Record File

101.7

WM Project

10

Docket No.

PDR

XL PDR

(B)

Distribution:

Linehan Kennedy
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PDR WASTE
WM-10 PDR

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ENCLOSURE A

DOE-RL QUALITY AUDIT 8703

BASALT WASTE ISOLATION DIVISION (BWI) ACTIVITIES

PROJECT ACTIVITY	AUDITOR
AMC (BWIP RESPONSIBILITIES)	
Organization	Rusk/Williams
QA Program	
ENGINEERING AND CONSTRUCTION BRANCH	
Organization	Williams/O'Brien
QA Program	
Design Control	
Procedure Control	
Document Control	
Non-Conformance Control	
Corrective Action Control	
Records Control	
GEOSCIENCE AND TECHNOLOGY BRANCH	
Organization	Rusk/O'Brien
QA Program	
Design Control	
Procedure Control	
Document Control	
Non-Conformance Control	
Corrective Action Control	
Records Control	
LICENSING/ENVIRONMENTAL/SAFETY	
Organization	Rusk/Williams
QA Program	
Design Control	
Procedure Control	
Document Control	
Records Control	
DOCUMENT CONTROL CENTER	
Document Control	O'Brien

NOTE: The scope of this audit does not require a technical advisor.

[QA71C7.WW1]

ENCLOSURE B

DOE-RL QUALITY AUDIT 8703

BASALT WASTE ISOLATION DIVISION (BWI) ACTIVITIES

SCHEDULE OF BWI AUDIT ACTIVITIES

TUESDAY (4-14-87) DAY 1

9:00 am - 9:15 am Entrance Meeting
9:30 am - 11:30 am AMC
1:00 pm - 3:30 pm Engineering & Construction Branch
3:30 pm - 4:30 pm Audit Team Caucus

WEDNESDAY (4-15-87) DAY 2

9:00 am - 11:30 am Geoscience & Technology Branch
1:00 pm - 2:30 pm Licensing/Environmental/Safety Branch
2:30 pm - 3:30 pm Audit Team Caucus

THURSDAY (4-16-87) DAY 3

7:30 am - 11:30 am Audit Team Preparation of Audit Findings and Exit
Meeting Preparation
1:30 pm - 2:00 pm Exit Meeting

[QA71C7.WW1]