



Department of Energy

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WM DOCKET CONTROL CENTER
87-QSD-166

JUN 09 1987

87 JUN 15 A10:25

John H. Anttonen, Assistant Manager
for Commercial Nuclear Waste

AUDIT REPORT 8703 - OFFICE OF ASSISTANT MANAGER FOR NUCLEAR WASTE AND THE
BASALT WASTE ISOLATION DIVISION

Results of the recent DOE-RL Quality Assurance (QA) Audit of the Office of the Assistant Manager of Commercial Nuclear Waste (AMC) and Basalt Waste Isolation (BWI) Division are attached. This audit covered implementation of the Basalt Waste Isolation Project QA Program as it applies to activities of the AMC and BWI Division

There were no Quality Audit Findings which must be answered. The audit team did identify three observations, which are addressed in the report, that AMC Management should consider. No response is required to these observations.

R. P. Saget

R. P. Saget, Director
Quality Systems Division

QSD:TKS
QA64D7.WW1

Enclosure

cc w/encl:

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WM Project: WM-10, 11, 16

PDR w/encl

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WM Record File: 101.7

LPDR w/encl

WM Record File

101.7

WM Project

10, 11, 16

Docket No.

PDR

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Distribution:

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