



## Department of Energy

Richland Operations Office  
P.O. Box 550  
Richland, Washington 99352

88-QSD-036

JAN 28 1988

President  
Westinghouse Hanford Company  
Richland, Washington

Dear Sir:

QUALITY ASSURANCE AUDIT NO. 8705; WESTINGHOUSE SELECTED QA PROGRAM ELEMENTS

Quality Assurance Audit No. 8705 Report is enclosed for your information.

As a result of this audit, four (4) findings, one (1) concern, and five (5) observations were issued. Due to the Nuclear Waste Policy Amendments Act of 1987 which legislates the phase out of BWIP, no response is required from WHC. This audit is now considered to be administratively closed.

The information presented in Table 8705-01 of this report is a compilation of the results of DOE-RL Audits 8704 and 8705. It provides an overview of the status and effectiveness of the WHC Quality Assurance Program implementation. The results indicate that implementation does not satisfy BOARD requirements in six (6) of the eighteen (18) applicable criteria, and five (5) criteria have deficiencies requiring corrective action. It should be noted that WHC was in a stop work mode for many activities at the time of the audit, and a full assessment of the quality program implementation can be made only after the lifting of Stop Work Order 85-002.

Considering the limited scope of DC-24/25 and the numerous assessments performed before and during Audits 8704 and 8705, the audit team concluded that the activities associated with DC-24/25 were adequately controlled.

Included with this audit report 8705 is an excerpt from the US Nuclear Regulatory Commission report of their observer, Mr. James Donnelly. Mr. Donnelly identified several observations and open items. Because of the administrative closure of this audit, DOE-RL will respond to the identified items.

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WM Projects: WM-10  
PDR w/encl  
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WM Record Files 101.7  
LPDR w/encl

8904030085 880128  
PDR WASTE PDC  
WM-10

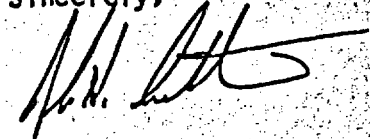
WHC

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JAN 26 1988

Please contact R. P. Saget of my staff on 376-7250 should you have any questions or comments regarding the enclosed audit report.

Sincerely,



John H. Anttonen, Assistant Manager  
for Commercial Nuclear Waste

QSD:RPS

Enclosure

cc w/encl:

D. C. Gibbs, WHC  
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. Alkezweeny, On-Site Tribal  
Representative

T. Husseman, Washington State  
Department of Ecology  
D. Silver, Washington State  
Institute for Public Policy  
G. Faust, Weston  
R. T. Johnson, WHC  
G. J. Parker, DOE-HQ  
J. J. Linehan, NRC  
N. Montgomery, EEI

cc w/o encl:

R. Cook, NRC  
J. Morris, DOE-HQ