



Department of Energy

Richland Operations Office
WM DOCKET CONTROL CENTER P.O. Box 550
Richland, Washington 99352

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Kennedy, Riddle
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11/11/87

Mr. A. N. Kugler, Project Manager
KE/PB
P. O. Box 23210
Oakland, CA 94673

Dear Mr. Kugler:

QUALITY ASSURANCE AUDIT, APRIL 7-10, 1987, A QUALITY ASSURANCE AUDIT OF THE BASALT WASTE ISOLATION PROJECT (BWIP) AT THE KE/PB OAKLAND, CALIFORNIA, FACILITY

A DOE audit of KE/PB's BWIP activities is planned for April 7-10, 1987, as discussed with Mr. Robert Dann of your staff. The scope of the audit will be divided into two distinct activities. The DOE auditors will address those areas which were not fully covered during Rockwell's February audit, and which are determined as applicable at this time. A Rockwell auditor and technical advisor will be primarily involved in verifying that KE/PB has adequately implemented corrective action for those deficiencies identified during the February 1987 audit conducted at the Oakland facility. Enclosure A gives more detail of the scope of the audit.

An entrance meeting is scheduled for 9:00 a.m., Tuesday, April 7, 1987, with an exit meeting tentatively set for 9:00 a.m., Friday, April 10, 1987. Enclosure B gives more detail. We will coordinate the audit conduct through Mr. Dann. Please make concerned members of your staff available during the audit and provide for appropriate facilities where the auditors can meet during the week and also to conduct the entrance and exit meetings.

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PDR WASTE
WM-10 PDR

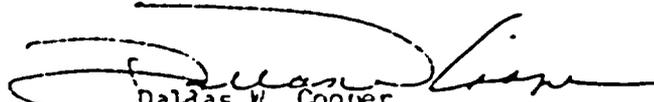
Mr. A. H. Kupler

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Any questions regarding this audit may be directed to Mr. J. H. Rusk at (509) 376-6961 or the Audit Team Leader, Mr. T. K. Subramanian at (509) 376-3175.

Sincerely,


Dallas W. Cooper
Contract Administrator

QSD:TKS
QA01C7.Q5 (K48)

Enclosures

cc w/encl.:

J. P. Knight, DOE-HQ	D. Stewart-Smith, Oregon State Department of Energy
D. C. Newton, DOE-HQ	B. Burke, Confederated Tribes of the Umatilla Indian Reservation
J. J. Linehan, NRC	R. Halfmoon, Nez Perce Indian Tribe
L. B. Ibe, Weston	R. Jim, Yakima Indian Nation
T. Husseman, Washington State Department of Ecology	D. C. Gibbs, Rockwell
M. S. Power, Washington State Institute for Public Policy	J. L. Ruud, Rockwell
D. L. Becker, Rockwell	R. T. Johnson, Rockwell
A. Dunning, Rockwell	D. E. Mahagin, Rockwell
G. T. Harper, Rockwell	

ENCLOSURE A
KE/PB AUDIT NOTIFICATION FOR APRIL 7-10, 1987

ACTIVITY	AUDITOR	TECH ADVISOR
o QA Program	Subramanian/Litz	*
o Procurement Document Control	Subramanian/Litz	*
o Control of Processes	Litz/Brown	*
o Control of Purchased Items and Services	Litz/Brown	*
o Control of Measuring and Test Equipment (as applicable)	Litz/Brown	*
o Test Control (as applicable)	Litz/Brown	*
o Verification of Previous Audit Finding	Ruud	Becker

* NOTE: Technical Advisor D. L. Becker will be available for technical support as needed.

ENCLOSURE B
KE/PB AUDIT NOTIFICATION FOR APRIL 7-10, 1987

SCHEDULE FOR KE/PB AUDIT ACTIVITIES

Day 1, Tuesday (4/7/87)

9:00 am - 9:30 am	Entrance Meeting
9:30 am - 3:30 pm	Audit and Verification
3:30 pm - 4:30 pm	Audit Team Caucus

Day 2, Wednesday (4/8/87)

9:00 am - 3:30 pm	Audit and Verification
3:30 pm - 4:30 pm	Audit Team Caucus

Day 3, Thursday (4/9/87)

9:00 am - 2:30 pm	Audit and Verification
2:30 pm - 4:30 pm	Audit Team Final Caucus and Wrap-up

Day 4, Friday (4/10/87)

9:00 am - 9:30 am	Exit Meeting
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