

memorandum

87-QSD-312

DATE NOV 30 1987
REPLY TO QSD:RPS
ATTN OF
SUBJECT: BWIP INTERNAL AND EXTERNAL AUDIT SCHEDULE - FY 1988

TO: J. P. Knight, Director
Siting, Licensing and
Quality Assurance
Office of Civilian Radioactive
Waste Management, HQ

Enclosed is the list of planned BWIP audits to be performed by Quality Systems Division (QSD) during FY 1988. In addition, an audit of the Quality Systems Division will be conducted under the direction of Environmental Protection and Quality Assurance Division. The scheduled date will be announced by the Environmental Protection and Quality Assurance Division.

Scheduling is intended to leave room for performance of unscheduled audits as anticipated needs are recognized.

Please contact T. K. Subramanian (444-3175) for any information on the status of BWIP audits.


R. P. Saget, Director
Quality Systems Division

Enclosure

cc w/encl:
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
N. Montgomery, EEI
J. J. Linehan, NRC

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

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'87 OCT -7 AM 1:3.

WM Record File 101.7 WM Project 10
Docket No. _____
PDR (B)
LPDR
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Youngblood Wastler
Kenbedy Donnelly
WM, 823-SS Kiddle
Delligatti