United States Government

Department of Energy

Richland Operations Office

memorandum

87-QSD-312

NOV 3 6 1237

ATTN OF. OSD : RPS

DATE

• •

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:

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

8803240263 871130 PDR WASTE PDR WM-10 PDR

- 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

ET BE AUDIT SCHEDULE

NUMBER	TEM	ACTIVITY AND ORGANIZATION	10 CFR CRITERIA	0CT 04 11 18 2	NO 15 01 08 15		DEC 13 20 27 0	JAN 12 15 17 01 51	FLB 1 07 14 21	IME 28 06 13 20 2	AME 7 03 10 17 1	NAT 24 01 08 15	UU. 22 29 65 12 1	9 26 03 10	ALT AU 17 24 31 07 14	6 55 67 25 81 11 10 45 15	STATUS AND MISHITS
	T.E.S. NANS PEARSON NITCHELL	VIC OA Program	4,7,8,9 10,12,13 14	•	. o	-0 .		•	• • • •	•	• • • •	•	•	• • • •	• • • •	•	
	LESN LASCP TOUNG			•	• • •	• • •	•		• • •	•	• • •	• • •	• • •	• • •	• • •	• • •	
	FRIEND Camp Narpster C.N.Y. Drgan	BOE-BL Ga program	ALL	• • • • •	. 0	0 .	• • •		• • • •	• • • •				• • • •	• • • •	• • • •	
88C1 1	193	BATTELLE-PHL GA PROGRAM	AS APPL.	•	•	•	•	00	• • •	•	•	• • •	•	•	•	•	
11 02	10	ke/79 Qa-progras	AS APPL.	•	•	•	•		. 0-	0	• • •	•	• • •	• • •	• • •	• • •	
8603 T	99	VIC Ga peogeae	1,2,3,5	•	•	•	•		•		· · ·	• • •	• • •	• • •	• • •	• • •	
8804 T	64	NE Qa program	AS APPL.	•	•	•	00 .		•	• • •	• • •, •	• • • •	• • •		• • • •	• • •	- -
18 05 T		VIC Qa phogram	8, 15, 18, 17	• • •	• • •	• • • •	• • •		• • •	• • •	• • •	• • • •	. 0	0 .	•	• • • •	
1806 [7]		VAC Ga Program	6, 7, 8, 13 18	•	• • •	• • •	•		•	• • •	• • •	,	•	•	• ••	•	
1807 T	10	VHC GA PROGRAM	9, 10, 11, 12, 14	•	•	•	•		•	• •	•	• •	• • •	•	•	0-0 	

1

.

.

,

۰.

٦

۰.

٠,

5

,

1.4



WM DOCKET	CONTROL
CENT	EB

187 PC -7 MP :3.

ş

1

