



# Department of Energy

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

10/1/87  
PDR-1  
LPDR 100-10 (2)  
87-QSD-162

JUN 05 1987

WM Record File <u>101.2</u>	WM Project <u>10</u>
	Docket No. _____
	PDR <input checked="" type="checkbox"/>
	LPDR _____
Disposal Site <u>JSL</u>	<u>Hildenbrand</u>
(Return to WM, 623-SS)	

804

Stephen H. Kale  
Associate Director  
for Geologic Repositories  
Office of Civilian Radioactive  
Waste Management, HQ

## BASALT WASTE ISOLATION PROJECT INTERNAL AND EXTERNAL AUDIT SCHEDULE

Enclosed is the updated audit schedule for the period from January 1, 1987, through December 31, 1987.

The updated schedule shows when the audits were scheduled, and when they were performed, or will be performed.

Previously, separate audits were scheduled for Rockwell Hanford Operations (Rockwell), Westinghouse Hanford Company (WHC), and Boeing Computer Services Richland, Inc. (BCSR), in June, July, and October, respectively. However, as you are aware, WHC with BCSR as its subcontractor, was recently awarded the operations contract for the Hanford Site. Transition from Rockwell, the current contractor, officially takes place on July 31, 1987. As a practical matter this transition will be continuing for several months beyond this date. Consequently, what were originally scheduled to be three audits, one for each of the above noted contractors have been rescheduled into two audits of WHC, one in August and another in October. The combination of these two audits will cover all of BWIP work performed by the new Westinghouse Hanford Corporation. Similarly, the audit on Morrison-Knudsen Company, Inc., is rescheduled for December 1987.

Scheduling is intended to leave room for performance of unscheduled audits as unanticipated needs are recognized. While the Quality Systems Division attempts to provide three to four weeks advance notice of scheduled audits, special audits inserted into the schedule may be performed with substantially less formal notice. In such instances, direct communication will be used.

87168368

WM Project: WM-10

PDR yes

(Return to WM, 623-SS)

WM Record File: 101

LPDR yes

H

87 JUN 11 PM 2:07

WM DOCKET CONTROL  
CENTER

8709040193 870605

PDR WASTE

WM-10

PDR

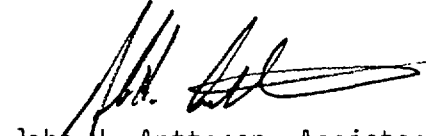
2569

S. H. Kale

-2-

JUN 05 1987

Please contact R. P. Saget at FTS 444-7250, for any information on the status of BWIP audits.



John H. Anttonen, Assistant Manager  
for Commercial Nuclear Waste

QSD:RPS

Enclosure

cc: w/encl.

J. P. Knight, DOE-HQ

D. C. Newton, DOE-HQ

J. J. Linehan, NRC

L. B. Ibe, Weston

T. Husseman, Washington State  
Department of Ecology

M. S. Power, Washington State  
Institute for Public Policy

D. Stewart-Smith, Oregon State  
Department of Energy

B. Burke, Confederate Tribes  
of the Umatilla Indian Reservation

R. Halfmoon, Nez Perce Indian Tribe

R. Jim, Yakima Indian Nation

A. Alkezweeny, On-Site Tribal  
Representative

N. Montgomery, EEI

cc: w/o encl.

J. Morris, DOE-HQ

PREPARED BY \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

**BWIP 1987 AUDIT SCHEDULE**  
(June 1987 Update)

ORGANIZATION	ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Battelle-PNL	Applicable QA Program Activities	X 0											
DOE-RL	QS Division by Outside Agency					X 0							
DOE-RL	Non-QSD BWIP Activities				0	X							
Rockwell Hanford Operations	Total QA Program								X				
Westinghouse	Applicable QA Program Activities (including BCSR Activities)										X		
KE/PB	Applicable QA Program Activities (Joint Audit - Rockwell)				X 0								
Morrison-Knudsen	Applicable QA Program Activities												X

NOTES: Audit numbers will be assigned prior to audit  
Applicable NQA-1 1986 requirements apply to all audits.

X: Scheduled  
0: Actual or Performed

All audits of contractors are planned to start the first full week of the scheduled month

Response to the concerns and observation noted under discussion of results section of the audit report is due within 30 days of receipt of this report.

Sincerely,



R. P. Saget, Director  
Quality Systems Division

QSD:HBL  
QA66E7.HL1

Enclosure

cc w/encl:

D. C. Gibbs, Rockwell  
R. Johnson, Rockwell  
N. M. Hutchins, Rockwell  
R. Viens, Rockwell  
D. Becker, Rockwell  
J. P. Knight, DOE-HQ  
D. C. Newton, DOE-HQ  
D. Brown, DOE-HQ  
J. J. Linehan, NRC  
L. B. Ibe, Weston  
N. Montgomery, EEI

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  
T. Husseman, Washington State  
Department of Ecology  
M. S. Power, Washington State  
Institute for Public Policy  
A. Alkezweeny, On-Site Tribal  
Representative