



Department of Energy

Richland Operations Office

P.O. Box 550

Richland, Washington 99352

WM DOCKET CONTROL
CENTER

Wm-11 (2)
Wm-16 (2)

87-QSD-165

JUN 08 1987

'87 JUN 15 AIO:25

General Manager
Rockwell Hanford Operations
Richland, Washington

Dear Sir:

CLOSURE OF DOE-RL QUALITY ASSURANCE AUDIT 8605 AND ALL FINDINGS AND CONCERNS

Following is a listing of all findings and concerns and the rationale for closure. Verification documentation is in DOE-RL Quality Verification audit file.

QAF 8605-1

This was written due to lack of an audit schedule and omission of some important areas which should be audited. Procedure RHO-BW-MA-17 is in place and reviewed and accepted as satisfactorily addressing the finding. This finding is closed.

QAF 8605-2

Rockwell did not have a procedure for control of non-BWIP procedures. RHO-BW-MA-17 procedure 08-108 has been reviewed and accepted as adequately satisfying the QAF. This finding is closed.

QAF 8605-4

Rockwell did not have a procedure in place for an Automatic Action Tracking System. Manual RHO-BW-MA-17, procedure 04-111, has been reviewed and accepted as satisfactorily addressing this finding. This finding is closed.

QAF 8605-5

"Rockwell-BWIP auditor and lead auditor qualification records do not provide adequate documentation of the qualification process which comprises credibility."

Rockwell identified this problem prior to the audit and issued their own CAR. CAR-86-001 closed on 6/18/86 by Rockwell as being satisfactory. DOE-RL did a surveillance of the audit activity on 8/8/86 and specifically verified that the CAR had been properly closed. This finding is closed.

87168357

WM Project: WM-10, 11, 16

PDR yes

(Return to WM, 623-SS)

WM Record File: 101.7

LPDR yes

WM Record File

101.7

WM Project 10, 11, 16

Docket No.

PDR

XPDR

Distribution:

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CONCERN 8605-A

The team leader of any surveillance should be required to concur with the Quality Assurance Engineer on evaluation of significance and impact of noted problems. RHO-BW-MA-17 procedure 04-103 adequately addresses this concern in paragraphs 4.4, 6.3, and 6.5. This concern is closed.

CONCERN 8605-D

Rockwell QA did not receive and review audit reports of BWIP Contractors. A letter has been sent to all major contractors signed by the Rockwell's Contracting Officers' Technical Representative, May 7, 1987, requiring the contractors to submit to Rockwell by June 30, 1987, copies of all audit reports from October 1, 1986, and all future reports. This concern is closed.

CONCERN 8605-E

There was no defined system for evaluating surveillance data for input to the audit scheduling process. This is addressed in manual RHO-BW-MA-17 procedure 04-104, Rev. 1, paragraph 6.1. This concern is closed.

CONCERN 8605-F

The audit program did not have a provision for controlling multiple responses to audit findings in a timely manner. Your commitment to have all past responses to audits have agreed upon courses of action by August 15, 1986, was acceptable and has been verified as having been met. This concern is closed.

Sincerely,

R. P. Saget

R. P. Saget, Director
Quality Systems Division

QSD:TKS
QA38E7.WW1

Enclosure

JUN 08 1987

Rockwell

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87-QSD-165

cc w/encl:

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cc w/o encl:

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