



Department of Energy

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JUN 09 1987

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John H. Anttonen, Assistant Manager
for Commercial Nuclear Waste

AUDIT REPORT 8703 - OFFICE OF ASSISTANT MANAGER FOR NUCLEAR WASTE AND THE
BASALT WASTE ISOLATION DIVISION

Results of the recent DOE-RL Quality Assurance (QA) Audit of the Office of
the Assistant Manager of Commercial Nuclear Waste (AMC) and Basalt Waste
Isolation (BWI) Division are attached. This audit covered implementation of
the Basalt Waste Isolation Project QA Program as it applies to activities of
the AMC and BWI Division

There were no Quality Audit Findings which must be answered. The audit team
did identify three observations, which are addressed in the report, that AMC
Management should consider. No response is required to these observations.

R. P. Saget

R. P. Saget, Director
Quality Systems Division

QSD:TKS
QA64D7.WW1

Enclosure

cc w/encl:

- J. P. Knight, DOE-HQ
- D. C. Newton, DOE-HQ
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- J. J. Linehan, NRC
- L. B. Ibe, Weston
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- M. S. Power, Washington State
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- D. Stewart-Smith, Oregon State
Department of Energy
- B. Burke, Confederated Tribes
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- R. Halfmoon, Nez Perce Indian Tribe
- R. Jim, Yakima Indian Nation
- A. Alkezweeny, On-Site Tribal
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cc w/o encl:

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47 Projects: WM-11, 12, 13
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WM Record Files: 101.7
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WM Record Files

101.7

10, 11, 12

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