



Department of Energy

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

87-QSD-274

OCT 14 1987

J. H. Anttonen, Assistant Manager
for Commercial Nuclear Waste

DOE-RL QUALITY ASSURANCE AUDIT 8706 - BASALT WASTE ISOLATION DIVISION (BWI) ACTIVITIES

A Quality Assurance Audit of DOE-RL BWI activities is planned for November 16-20, 1987. The scope of the audit is provided in Attachment A. The audit will address the implementation of requirements, specified in the Basalt Procedures Manual (BPs) and the Project Management Directives Manual (PMDs) by DOE-RL BWI personnel. Attachment B is a tentative schedule for the audit activities.

The entrance meeting is scheduled for 9:00 am, November 16, 1987, in Conference Room 434 of the Federal Building. The exit meeting is tentatively planned for 3:00 pm, November 20, 1987 in the same Conference Room. The audit team leader, J. C. Friend (MACTEC), will be in contact with R. D. Izatt to establish specific schedules and availability of personnel who will be involved in the audit.

Any questions regarding this audit may be directed to T. K. Subramanian on 376-3176, or me at 376-7250.

R. P. Saget
R. P. Saget, Director
Quality Systems Division

QSD:TKS

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
R. T. Johnson, WHC
J. P. Knight, DOE-HQ
J. J. Linehan, NRC
N. Montgomery, EEI

cc w/o encl:

R. Cook, NRC
J. Morris, DOE-HQ

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ATTACHMENT A
DOE-RL QUALITY ASSURANCE AUDIT 8706
BASALT WASTE ISOLATION DIVISION (BWI)

ACTIVITIES

ACTIVITY	AUDITOR	TECH. ADVISOR
BASALT PROCEDURES (PDS)	J. C. FRIEND	C. ORGAN
PROJECT MANAGEMENT DIRECTIVES (PMDS)	W. H. CAMP	
(THE AUDIT WILL FOCUS ON THOSE PDS	R. E. HARPSTER	
AND PMDS SPECIFIED IN DOE-RL-86-6,	K. VADLAMANI	
REV. 2, "QUALITY ASSURANCE PLAN",		
TABLE 2-1)		

ATTACHMENT B
DOE-RL QUALITY ASSURANCE AUDIT 8706
BASALT WASTE ISOLATION DIVISION (BWI) ACTIVITIES

SCHEDULE OF BWI AUDIT ACTIVITIES

WEEK 1

11/16 (MONDAY), DAY 1

9:00 - 9:30	ENTRANCE MEETING
9:30 - 11:30	AUDIT
1:00 - 3:30	AUDIT
3:30 - 4:30	AUDIT TEAM CAUCUS

11/17, 18, 19 (TUESDAY, WEDNESDAY, THURSDAY) DAY 2, 3 & 4

8:00 - 8:30	AUDIT TEAM CAUCUS
8:30 - 11:30	AUDIT
1:00 - 3:30	AUDIT
3:30 - 4:30	AUDIT TEAM CAUCUS

11/20, (FRIDAY), DAY 5

8:00 - 8:30	AUDIT TEAM CAUCUS
8:30 - 10:30	AUDIT (IF NECESSARY)
10:30 - 11:30	AUDIT TEAM PREPARE FOR EXIT MEETING
12:30 - 2:30	AUDIT TEAM PREPARE FOR EXIT MEETING
3:00 - 3:30	EXIT MEETING

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