



Department of Energy

Richland Operations WM DOCKET CONTROL CENTER
P.O. Box 550
Richland, Washington 99352

AUG 03 1987 '87 AUG 10 AIO-58 87-QSD-217

Those on Attached List

Ladies and Gentlemen:

COMMITMENT FROM STOP WORK ORDER/RESTART STATUS MEETING OF MARCH 17, 1987

This letter is in response to a commitment taken by DOE during the Stop Work Order Restart meeting of March 17, 1987, to determine if existing integrating contractor procedures for their Quality Concerns Hotline permitted auditing this process and still maintain the anonymity of the concernee.

The RHO-BW-MA-17, Project Management Procedures Manual (PMPM) Procedure PMPM 04-120 R/O "Quality Concerns Program" has been reviewed by the Quality Assurance Program Development on July 2, 1987. The results of that review indicate that the Westinghouse Quality Concerns Hotline records can be audited and still protect the anonymity of the individual.

Should you have any questions regarding this matter, please contact Mr. H. B. Litz of my staff on 376-3803.

Sincerely,

R. P. Saget

R. P. Saget, Director
Quality Systems Division

QSD:HBL

88123034

WM Project: WM-1

PDR w/encl

(Return to WM, 623-55)

WM Record File: 109

LPDR w/encl

WM Record File

109

WM Project 1

Docket No. _____

PDR

LPDR _____

8712100148 870803
PDR WASTE PDR
WM-1

Distribution:

REB MSB
JOB RB

(Return to WM, 623-55)

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Addresses - Letter dated **AUG 03 1987**

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