



Department of Energy

Richland Operations Office
P.O. Box 550
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WM DOCKET CONTROL CENTER
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LPDR- Wm-10 (2)
Wm-11 (2)
Wm-16 (2)

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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
- R. Cook, NRC
- 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, Confederated Tribes of the Umatilla Indian Reservation
- R. Halfmoon, Nez Perce Indian Tribe
- R. Jim, Yakima Indian Nation
- A. Alkezweeny, On-Site Tribal Representative

cc w/o encl:

- J. Morris, DOE-HQ

WM Record File

101.7

WM Project

10,11,16

Docket No.

PDR

XLPDR

(B, N, S)

Distribution:

Linehan
Kennedy
(Return to WM, 623-SS)

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87168359

WM Project: WM-10, 11, 16

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