

United States Government

Department of Energy
Richland Operations Office**memorandum**

87-QSD-330

DATE: DEC 18 1987
 REPLY TO: QSD:RPS
 ATTN OF:
 SUBJECT: BWIP INTERNAL AND EXTERNAL AUDIT SCHEDULE UPDATE - FY 1988

TO: G. J. Parker, Acting Director
 Siting, Licensing and
 Quality Assurance
 Office of Civilian Radioactive
 Waste Management, HQ

Enclosed audit schedule was transmitted to you through memorandum 87-QSD-312, dated November 30, 1987.

The current status of the audit schedule is provided below:

- 8705: Department Of Energy (DOE) Quality System Division (QSD) Audit on Westinghouse Hanford Company (WHC). As planned, the audit was completed in November 1987 and the report is in the review/signature cycle.
- 8706: DOE-QSD Audit on DOE-Basalt Waste Isolation Project (BWIP). As planned, the audit was conducted in November 1987 and the report is in the signature cycle.
- 8804: DOE-QSD Audit on Morrison-Knudsen Company, Inc. (M-K) This audit on M-K planned for December 1987 was assigned a number 8707 to reflect the 7th audit in 1987. DOE-RL and WHC audit team members prepared the checklists under audit team leader, Stephen P. Hans. However, this audit has been cancelled based on the current status of BWIP.

Audits scheduled for 1988 are on hold based on the current BWIP status.

However, audits requested by OGR or other projects will be coordinated by DOE/RL-QSD on a case by case basis.

Please contact T. K. Subramanian on FTS 444-3175 for any information on the status of audits by DOE/RL-QSD.

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

Enclosure

8803240022 871218
 PDR WASTE
 WM-10 PDR

88147580
 WM Projects WM-10
 PDR w/encl
 (Return to WM, 623-55)

WM Record File: 101.
 LPDR w/encl

DEC 18 1987

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cc w/encl:

D. Stewart-Smith, Oregon State
Department of Encegy
W. Burke, Confederated Tribes of
the Umatilla Indian Reservation
R. Halfmoon, Nez Perce Indian Tribe
R. Jim, Yakima Indian Nation
A. Alkezweeny, Onsite Tribal
Representative

T. Husseman, Washington State
Department of Ecology
D. Silver, Washington State
Institute for Public Policy
G. Faust, Weston
J. Linehan, NRC

cc w/o encl:

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

FY 88 AUDIT SCHEDULE

NUMBER	TEAM	ACTIVITY AND ORGANIZATION	10 CFR CRITERIA	OCT																											STATUS AND RESULTS
				04	11	18	25	01	08	15	22	29	05	12	19	26	02	09	16	23	30	06	13	20	27	03	10	17	24	31	
8705	T.E.S. HANS PEARSON MITCHELL LESH KASCH YOUNG	YHC OA Program	4,7,8,9 10,12,13 14	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
8706	FRIEND CAMP HAPPSTER E.N.V. ORGAN	DOE-PL OA PROGRAM	ALL	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
8901	TDD	BATTILLE-PR OA PROGRAM	AS APPL.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
8902	TDD	EE/PD OA PROGRAM	AS APPL.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
8903	TDD	YHC OA PROGRAM	1,2,3,5	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
8904	TDD	RE OA PROGRAM	AS APPL.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
8905	TDD	YHC OA PROGRAM	6,15,16, 17	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
8906	TDD	YHC OA PROGRAM	4,7,8,13 18	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
8907	TDD	YHC OA PROGRAM	9,10,11, 12,14	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.

PREPARED BY:

DATE

REVIEWED:

VERIFICATION GROUP LEAD

DATE

APPROVED:

DIRECTOR, OSD

DATE

WM Record File
101.7

WM Project 10
Docket No. _____

PDR ☒

X LPDR ☒ (B)

Distribution:

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87 DEC 29 P1:17

WM DOCKET CONTROL
CENTER