

United States Government

Department of Energy

Richland Operations Office

memorandum

87-QSD-312

DATE: **NOV 30 1987**
 REPLY TO: QSD:RPS
 ATTN OF:
 SUBJECT: BWIP INTERNAL AND EXTERNAL AUDIT SCHEDULE - FY 1988

TO: J. P. Knight, Director
 Siting, Licensing and
 Quality Assurance
 Office of Civilian Radioactive
 Waste Management, HQ

Enclosed is the list of planned BWIP audits to be performed by Quality Systems Division (QSD) during FY 1988. In addition, an audit of the Quality Systems Division will be conducted under the direction of Environmental Protection and Quality Assurance Division. The scheduled date will be announced by the Environmental Protection and Quality Assurance Division.

Scheduling is intended to leave room for performance of unscheduled audits as anticipated needs are recognized.

Please contact T. K. Subramanian (444-3175) for any information on the status of BWIP audits.

R. P. Saget 151
 R. P. Saget, Director
 Quality Systems Division

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
 N. Montgomery, EEI
 J. J. Linehan, NRC

cc w/o encl:
 R. Cook, NRC
 J. Morris, DOE-HQ

88145539
 WM Project: WM-10
 PDR w/encl
 (Return to WM, 623-55)

WM Record File: 101.7
 LPDR w/encl

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FY 88 AUDIT SCHEDULE

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PREPARED BY: Sam Jones 11/3/87
 DATE: 11/3/87
 REVIEWED: William 11/3/87
 VERIFICATION GROUP LEAD: William 11/3/87
 DATE: 11/3/87

APPROVED: R.P. Lopez 11/3/87
 DIRECTOR, OSD
 DATE: 11/3/87

WM DOCKET CONTROL
CENTER

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WM Record File

101.7

WM Project

10

Docket No.

PDR

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Distribution:

Youngblood
Kennedy

WM, 623-SS)

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