



Department of Energy

Richland Operations Office

P.O. Box 550

Richland, Washington 99352

101.7

PDR  
LPR - Wm-1062

87-QSB-04

37 FEB -3 P4:03 JAN 28 1987

Stephen H. Kale  
Associate Director  
for Geologic Repositories  
Office of Civilian Radioactive  
Waste Management, HQ

BWIP INTERNAL AND EXTERNAL AUDIT SCHEDULE

Enclosed is the planned audit schedule from January 1, 1987, through December 31, 1987.

The audit of the Quality Systems Division (QSD) will be conducted under the direction of Environment, Safety, Health and Quality Assurance Division. All other audits will be conducted by QSD. Scheduling is intended to leave room for performance of unscheduled audits as unanticipated needs are recognized. While Quality Systems attempts to provide three to four weeks advance notice of scheduled audits, special audits inserted into the schedule may be performed with substantially less formal notice. In such instances, direct communication will be used.

*O. H. Olson*

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

MAC:WBW  
QA04A7.Q4

Enclosure

cc w/encl:

- J. P. Knight, RW-24, DOE-HQ
- D. C. Newton, RW-24, DOE-HQ
- 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 Tribe
- R. Jim, Yakima Indian Nation

cc w/o encl: J. Morris, RW-22, DOE-HQ

WM Record File  
101.7

WM Project 10  
Docket No. \_\_\_\_\_

PDR   
XLPDR  (B)

Distribution: MDelligatti  
Linehan Riddle  
Kennedy RDM Miller  
(Return to WM, 623-SS) SAC

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PDR WASTE PDR  
WM-10

2282

PREPARED BY J. Husk

DATE 1/15/86

APPROVED BY R.P. Laquet

DATE 1/21/87

**BWI 1987 AUDIT SCHEDULE**

ORGANIZATION	ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Battelle-PNL	Applicable QA Program Activities	X											
DOE-RL	QS Division by Outside Agency					X							
DOE-RL	Non-QSD BWIP Activities					X							
Rockwell Hanford Ops	Total QA Program						X						
Westinghouse	Applicable QA Program Activities			X									
KE/PB	Applicable QA Program Activities				X								
Boeing-BCSR	Applicable QA Program Activities							X					
Morrison-Knudsen	Applicable QA Program Activities								X				

**NOTES:** Audit numbers will be assigned prior to audit.  
 Applicable NOA-1 1986 requirements apply to all audits.

All audits of contractors are planned to start the first full week of the scheduled month.

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