



Department of Energy
 Richland Operations Office
 P.O. Box 550
 Richland, Washington 99352

WM DOCKET CONTROL CENTER

'86 MAR -7 P2:54

General Manager
 Rockwell Hanford Operations
 Richland, Washington

Dear Sir:

QUALITY ASSURANCE AUDIT - MARCH 25-31, 1986

A quality assurance audit of Rockwell Hanford Operations (Rockwell), Basalt Waste Isolation Project, is planned for March 25-31, 1986. The audit scope is implementation of Rockwell's BWI Project audit and surveillance system. A copy of the intended audit plan is attached.

To assist us in audit preparation, you are requested to identify and furnish information copies of applicable procedures used by Rockwell to provide controls within the audit scope. The requested procedures are needed by March 11, 1986, and will be returned after the audit if you desire. This request has been verbally discussed with Roger Johnson, Rockwell BWIP - Quality Assurance Manager.

An entrance meeting is scheduled for 8:30 a.m., March 25, 1986, in the fifth floor conference room of the Peoples' Bank Building. Please arrange for appropriate members of your staff to attend the entrance meeting and to provide assistance during the audit.

A post-audit conference is tentatively planned for 3:00 p.m., March 31, in the same conference room to inform Rockwell management of the results of the audit.

Any questions regarding this audit may be directed to Mr. Jim Rusk at 376-6961 or Mr. Robert Turner at 376-4280.

Very truly yours,

O. L. Olson

O. L. Olson, Director
 Basalt Waste Isolation Division

BWI:RET

Enclosure

cc: L. R. Fitch, Rockwell w/encl.
 J. P. Knight, DOE-HQ, w/encl.
 J. Kennedy, NRC, w/encl.

WM Record File 101.2 WM Project 10
 Docket No. _____
 PDR
 LPDR
 Distribution: Hildenbrand
M. Delligatti J. Kennedy
S. Bilhorn Linchan DRM
 (Return to WM, 623-SS) D. Hedges Sac

8603250307 860304
PDR WASTE PDR
WM-10

1712

AUDIT PLAN



| | | |
|---|---|-------------------------------------|
| AUDITED ORGANIZATION/AREA: Rockwell Hanford Operations (Rockwell) | AUDIT NUMBER: 8605 | AUDIT DATE(S): March 25-31, 1986 |
| | AUDIT SUBJECT: Rockwell BWI Project Audit/surveillance system | |

AUDIT TEAM MEMBERS: R. E. Turner, MAC - Lead
J. M. Harty, MAC
R. P. Saget, DOE (or designee)

AUDIT SCOPE:
Quality Assurance program elements that apply to the audit/surveillance activity.

SOURCE/REFERENCE DOCUMENTS:
ANSI/ASME NQA-1, 1983, Quality Assurance Program Requirements for Nuclear Facilities (as amended).

PREPARED BY:
R. E. Turner
R. E. Turner 2-26-86
LEAD AUDITOR DATE