

101 WM-10 (2)



# Department of Energy

Richland Operations Office  
P.O. Box 550  
Richland, Washington 99352

86-QSB-154

JAN 12 12:00

DEC 3 1 1986

General Manager  
Rockwell Hanford Operations  
Richland, Washington

Dear Sir:

RESPONSE TO CORRECTIVE ACTION OF AUDIT FINDING 85-10-RHO-1 BWIP SITE  
DEPARTMENT, GEOSCIENCE AND GEOTECHNICAL LIBRARY, OCTOBER 1-4, 1985

Your additional corrective action as stated in Rockwell letter 31038.R1, dated September 26, 1986, "Corrective Action Response to Audit Finding 85-10-RHO-1," is acceptable. As stated in my letter 86-QSB-29, dated June 25, 1986, we will verify corrective actions after the affected activities have resumed from the current stop work.

Should you need any assistance in closing these findings, please contact Mr. W. B. Williams on 6-4206.

Sincerely,

R. P. Saget, Director  
Quality Systems Division

MAC:WBW  
QA02K6.04

Attachment

cc w/attach:

- D. C. Gibbs, Rockwell
- J. P. Knight, DOE/HQ
- D. C. Newton, DOE/HQ
- J. J. Linehan, NRC
- L. B. Ibe, Weston
- T. Husseman, Washington State  
Department of Ecology

- 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

WM Record File  
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WM Project 10  
Docket No. \_\_\_\_\_  
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## Department of Energy

Richland Operations Office  
P.O. Box 550  
Richland, Washington 99352

86-QSB-29

JUN 25 1986

General Manager  
Rockwell Hanford Operations  
Richland, Washington

Dear Sir:

VERIFICATION OF CORRECTIVE ACTION RESPONSES TO AUDIT 85-10-RHO, BWIP SITE DEPARTMENT, GEOSCIENCES AND GEOTECHNICAL LIBRARY, OCTOBER 1-4, 1985.

An attempt was made to verify corrective actions stated in your letter 28938, RI with the following results:

<u>Audit Finding</u>	<u>Results</u>
85-10-RHO-01	<u>Still Open</u> - no attempt to verify, see below
85-10-RHO-02	<u>Still Open</u> - revision to BOP C-3.12 not issued
85-10-RHO-03	<u>Still Open</u> - revision to BOP C-3.10 not issued
85-10-RHO-04	<u>Still Open</u> - same as 85-10-RHO-03 above
85-10-RHO-05	<u>Still Open</u> - same as 85-10-RHO-02 above
85-10-RHO-06	<u>Closed</u> - changed to an observation per DOE letter 86-BQS-10.

Since revisions to procedures are also a condition for restarting work stopped by Stop Work Order BSN0-86-004, the status of corrective action on findings 85-10-RHO-02 through 85-10-RHO-05 will be a consideration in the process for lifting the Stop Work Order. Finding 85-10-RHO-01 remains open as the corrective action committed to was an improvement in Rockwell's training program. Training in revision to procedures is the last action needed to close out the other audit findings and, therefore, 85-10-RHO-01 will not be considered for closure until last.

As soon as a date has been identified for lifting that portion of the stop work order affecting these audit findings, you should send me a new response for corrective action. Your new response should include the date corrective action will now be completed and the name of the individual to contact for verification.

JUN 25 1986

Rockwell

-2-

Should you need any assistance in closing these findings, please contact Mr. Wesley Williams (6-9945).

Sincerely,

ORIGINAL SIGNED BY  
R. P. SAGET

R. P. Saget, Chief  
Quality Systems Branch  
Basalt Waste Isolation Branch

BWI:WW  
32F6.01

cc: D. C. Gibbs, Rockwell  
E. Sulek, Weston  
J. P. Knight/D. C. Newton, DOE-HQ  
Audit File

bcc: R. P. Saget, BWI  
T. H. Davies, BWI  
P. E. Rasmussen, AMO  
W. B. Williams, MAC  
BWI Record Copy  
BWI Rdg. File  
AMC Rdg. File  
~~MAC Record Copy~~  
MAC Rdg. File

Office	BWI:MAC	MAC	AMO	BWI		
6-7334	(previous	S. Lattin	Rasmussen	Saget		
USERNAME	concurrence)	6/24/86	6/24/86	6/25/86		
DATE	6/18/86					



Rockwell Hanford Operations  
P.O. Box 800  
Richland, WA 99352

Rockwell  
International

September 26, 1986

In reply, refer to letter 31038.R1

Mr. O. L. Olson, Director  
Basalt Waste Isolation Division  
Department of Energy  
Richland Operations Office  
Richland, Washington 99352

Dear Mr. Olson:

**CORRECTIVE ACTION RESPONSE TO AUDIT FINDING 85-10-RHO-1  
(Contract DE-AC06-77RL01030)**

- References:
- (a) Letter, October 22, 1985, O. L. Olson to P. G. Lorenzini, same subject
  - (b) Letter, December 22, 1985, L. R. Fitch to O. L. Olson, same subject
  - (c) Letter, June 25, 1986, R. P. Saget to General Manager, Rockwell Hanford Operations, same subject

On October 22, 1985, the subject audit finding was transmitted to Rockwell Hanford Operations (Rockwell) [Reference (a)]. Rockwell responded to the audit finding on December 20, 1985 [Reference (b)]. On June 25, 1986, the Department of Energy-Richland Operations Office (DOE-RL) indicated that resolution of the audit finding was dependent upon the activities planned during the recovery from the general stop work order [Reference (c)]. To comply with this direction, Rockwell is recommending that the due date for implementation of the corrective action be changed to the date that the partial lifting of the suspension occurs. Additionally, the corrective action should be revised as follows:

- a) All text relevant to the Integrating Contractor role in the Project Qualification and Training Program will be included in the Project Management Plan and an annex to the Management and Integration Plan.

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SEP 30 1986

DNF-RL/BYI DCC



Rockwell  
International

Mr. O. L. Olson  
Page 2  
September 26, 1986

- b) All Project Management Procedures relevant to the Integrating Contractor role in the Project Qualification and Training Program will be completed.
- c) The Integrating Contractor Qualification and Training staff will be trained and qualified.

Your concurrence with these proposed revisions is requested. If you have any questions, please contact W. G. Keltner at 376-5167.

Very truly yours,

D. C. Gibbs, Director  
Basalt Waste Isolation Project

DCG/cda

cc: J. H. Anttonen - DOE-RL  
K. W. Bracken - DOE-RL  
P. E. Rasmussen - DOE-RL