

memorandum

DATE: MAY 20 1986

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WM Project 16REPLY TO
ATTN OF:

RW-24

'86 MAY 22 P3:54

Docket No. _____

PDR LPDR

SUBJECT:

Approval of SRPO Quality Assurance Plan

Distribution:

Kennedy
Delliogly
(Return to WM, 623-SS)

Linehan
Dem
Bulhorn
Hedges
G. Ankrum

TO: Jeff Neff, SRPO-CH

We have reviewed the SRPO Quality Assurance Plan and approve it for use and implementation. We were disappointed that the plan did not specify how the SRPO will meet the various QA requirements imposed. We feel the plan does a fine job of specifying the QA requirements for the Salt Repository program, but fails to specify how the SRPO will meet them.

In our review of the four SRPO Quality Assurance Administrative Procedures (QAAP's) submitted to us for approval, we are finding the answers to how SRPO will meet the QA requirements. We look forward to receiving the remaining QAAP's and feel that the SRPO QA plan together with the QAAP's will provide a satisfactory "plan" for SRPO.

We have also reviewed the following QAAP's and approve all for issuance and implementation:

QAAP No.	Title	Revision	Issue Date
2.1	Preparation of the QA Plan	0	01/06/86
5.1	Preparation of QAAP's	0	01/06/86
18.1	Auditor and Lead Auditor Qualification and Certification	0	01/06/86
18.2	Planning, Scheduling, and Performance of Audits	0	01/06/86

I would like to ask you to prepare a matrix showing which elements of the SRPO QA plan are delegated to contractors and which are to be carried out by SRPO. I also want to remind you that plans and procedure are not to be issued as "final" until approved by OGR; it is permissible to issue them for interim use pending OGR approval, provided that those to whom they are issued are so advised.

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Please contact Carl Newton if any questions arise about our approval of your plan or the four QAAP's.



William J. Purcell
Associate Director for
Office of Geologic Repositories

FOR OCRWM DISTRIBUTION

SUBJECT: Approval of the SRPO QA Plan

ADDRESSEE: Jeff Neff

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OCRWM CCRU, RW-13 (5)
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L&R Div. File # 12.2.5

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RW-24:CNewton:KMA:252-5625:typed 5/5/86
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