

United States Government

Department of Energy

memorandum

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'87 MAY 15 A10 WM Record File
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WM Project 16

REPLY TO RW-24
ATTN OF:

Docket No. _____

SUBJECT: QA Requirements Clarification

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TO: Jeff Neff, SRPO

This memorandum is in response to your letter dated March 6, 1987, on the same subject. The referenced letter identified four recommendations from an Advisory Report - "Quality Assurance Program for High-Level Waste Management Activities" which require DOE-HQ policy decisions and direction.

The following is DOE-HQ response to the four identified areas of concern:

1. The CGR QA Plan is being revised to establish the policies, requirements and responsibilities for stop work orders. This will provide the Program policy guidance and direction addressed by the area of concern noted.
2. OPO-HQ is pursuing resolution of this issue by means of a memo of understanding (MOU) between the Assistant Secretary for Environment, Safety and Health and the OCRWM Program Director to delineate and define Program QA requirements and responsibilities.
3. OGR-HQ is developing the Program's policies, requirements and responsibilities for establishing an effective "Quality Assurance Management Information System." This Program guidance and direction will address the area of concern noted. The OGR QA Plan Supplement No. 6 - "Quality Problem Reporting" addresses, in part, this area of concern.
4. QA Program Status, adequacy and effectiveness are reported quarterly by each Project Office at the quarterly Quality Assurance Coordinating Group meetings. OGR-HQ will review the need for Project Office(s) to formalize this information in quarterly reports, but does not require such reports at this time.

Carl Newton for
 James P. Knight, Director
 Siting, Licensing & Quality Assurance
 Division, Office of Civilian Radioactive
 Waste Management

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SUBJECT: QA Requirements Clarification
FROM: J. P. Knight, RW-24
TO: J. Neff, SRPO
PC CODE: KS71 (MARIE ADAMS' IBM)
ORIGINATOR: KARL SOMMER 6-1639

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