

memorandum

DATE: APR 28 1986

WM DOCKET CONTROL
CENTERREPLY TO
ATTN OF: RW-24

SUBJECT: Approval of SOP's 02-01, 02-02, 03-03, and 15-01 '86 MAY -1 A11:57

TO: Don Vieth, WMPO-NV

We have reviewed the following Standard Operating Procedures (SOP's) that were submitted to us and hereby approve them for issuance and use.

<u>Document</u>	<u>Revision</u>	<u>Effective Date</u>
NNWSI-SOP-02-01 QAPP Requirements for Participating Organizations and NTS Support Contractors	1	1/31/86
NNWSI-SOP-02-02 Assignment of QA Levels to NNWSI Activities and Items	0	1/31/86
NNWSI-SOP-03-03 Acceptance of Data and Data Interpretations Not Developed Under the NNWSI QA Plan	0	1/31/86
NNWSI-SOP-15-01 Nonconformance Control System	1	1/31/86

Editorial comments are attached which should be considered during the next scheduled revisions to the SOP's. All revisions must be approved by OGR prior to issuance by WMPO.

WM Record File

4102-7

WM Project 11

Docket No.

PDR ✓

LPDR ✓

Distribution:

J. Kennedy

Linehan DRM

M. Delligatti

S. Bilhorn D. Hedges

(Return to WM, 623-SS)

G.T. Ankrum

Stablein

8612080296 860428
PDR WASTE
WM-11 PDR

1159

It is likely that the requirements set forth in SOP-02-01 and SO-02-02 will have to be revised when OGR QA Plan Supplement's Number 8 (Graded QA) and Number 9 (Qualification of Historical Data) are issued in final form. At that time we will ask that these SOP's be revised and resubmitted to OGR for approval, if necessary.


William J. Purcell
Associate Director for
Geologic Repositories

Attachment: OGR Comments on NNWSI SOP's 02-01, 02-02, 03-03, and
15-01

OGR Comments on NNWSI SOP's 02-01, 02-02, 03-03, and 15-01

NNWSI-SOP-02-01, Revision 1

In section 17.0 QA Records, paragraph 17.2.6, page 56 of 90, requirements regarding classification of records as either Lifetime or Non-permanent have been deleted. It is assumed that these requirements will be included in NNWSI-SOP-17-01, when issued. Proposed Supplement #4 to the OGR QA Plan will require these classifications to be defined.

NNWSI-SOP-02-02, Revision 1

No comments

NNWSI-SOP-03-03, Revision 0

In paragraph 5.2.2.5, page 5 of 12, the word "known" should be added to read: "attached list of known rebuttal articles from published technical journals indicated."

NNWSI-SOP-15-01, Revision 1

The procedure should have provisions to revise the nonconformance reports during processing.

FOR OCRWM DISTRIBUTION

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ADDRESSEE: Don Vieth

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BCC:

D. Siefken, Weston
L. Skoblar, Weston
E. Sulek, Weston
/ J. Kennedy, NRC

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Mach C

CONCURRENCES:

Carl Newton 4/11/86
C. Newton, RW-24

W. Purcell 4/25/86
W. Purcell, RW-20

J. Knight 4/11/86
J. Knight, RW-24

T. Isaacs 4/25/86
T. Isaacs, RW-20