

LINDAR/TASLMPTE ?

1/16/87

WM Recd

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WM Project 1

Docket No.

PDR

LPDR

Distribution:

(Return to WM, 623-SS)

- 1 -

MEMORANDUM FOR: P. Justus, Acting Chief, GT Branch
 J. Greeves, Chief, EG Branch

FROM : J. Linehan, Acting Chief, RP Branch

SUBJECT : FORMATION OF TASK GROUP TO RESOLVE
 COMMENTS ON THE QA REVIEW PLAN, THE PEER
 REVIEW GTP, AND THE QUALIFICATION OF
 EXISTING DATA GTP

The Quality Assurance section of WMRP is working with IE on three tasks:

- * Peer Review GTP
- * Qualification of Existing Data GTP
- * QA Review Plan

Input from the technical staff is desired for these guidance documents. A task group is being formed to resolve issues that could have a substantial impact on the repository program.

The task group should be composed of staff members who have an interest in the QA Review Plan and the GTP's, who can represent the positions of the branch on various issues, and who have the support of his/her section leader and branch chief to contribute to this effort. Several staff members from the technical branches have indicated their interest in the GTP's, particularly Peer Review, and others have a working knowledge of QA issues. These members are: J. Trapp, C. Abrams, K. McConnell, T. Jungling, D. Gupta, and J. Donnelly.

As you are familiar with the availability of these and other staff members, please designate the appropriate staff to this group. Since it is desirable to accomplish this task with as few personnel as necessary, please limit the number of designated members.

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LINDAR/TASLMPTE

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Please notify L. Riddle of the task group members by Friday, January ²¹~~16~~ as she will be coordinating the task group activities. For further details, see attachment or contact L. Riddle on X74681.

ORIGINAL SIGNED BY

John J. Linehan, Chief,
Repository Projects Branch
Division of Waste Management

Enclosure:
As stated

cc: H. Miller T. Jungling
D. Gupta C. Abrams
J. Trapp J. Donnelly
K. McConnell

I. BACKGROUND

The NRC issued draft GTP's on Peer Review and Qualification of Existing Data on July 3, 1986. They were noticed in the Federal Register and public comments have been received. Preliminary final drafts have been prepared that resolve these comments. The QA Review Plan has been in use for a couple of years and many comments have been received from NRC and DOE. Revision of QA Review Plan is in progress and a proposed draft will be available in the near future. Once internal comments are resolved, the Review Plan will be noticed in the Federal Register for public comment.

The GTP's and the QA Review Plan will be used extensively in the high level nuclear waste repository program. In particular, these GTP's and parts of the Review Plan will be used in technical areas of the repository program by DOE and will be used by NRC technical staff to judge the acceptability of DOE work.

II. TASK OBJECTIVE

The objectives of the task group are:

1. to review the preliminary final drafts of the GTP's mentioned above,
2. to review parts of the revised QA Review Plan that particularly affect the technical areas, and
3. to prepare the final GTP's and the revised QA Review Plan by resolving comments and issues.

III. PARTICIPANTS AND RESPONSIBILITIES

L. Riddle, WMRP, has the lead responsibility for these guidance documents and will be the project manager for the task group. Her responsibilities are:

- project direction, including detailed plans and schedules for work to be accomplished, and coordination of task group activities,
- project control and management of task activities,
- coordination with DWM branches and appropriate offices for task activities,

- communication between staff and DOE and other parties to resolve comments or concerns,
- review and resolution of specific comments,
- preparation of the final revision of the QA Review Plan,
- in conjunction with IE, prepare the final GTP's.

The responsibilities of group members are:

- coordination within the associated branch, division or office to provide adequate representation of that organizational group,
- review the guidance documents noted above and resolve specific issues or comments,
- participate in meetings with staff, DOE, and others as coordinated by project manager,
- participate in the development of the final GTP's and QA Review Plan revision.

IV. PRODUCTS

1. Revised QA Review Plan for release through notice in the Federal Register.
2. Final Peer Review GTP.
3. Final Qualification of Existing Data GTP.

V. MILESTONES AND SCHEDULES

Week of:

- | | |
|---------|--|
| 1/05/87 | Receive preliminary final drafts of the GTP's from IE; meet with IE concerning these drafts; receive comment resolution package from contractor on the QA Review Plan. |
| 1/18/87 | Receive notification of task group members from Branch Chiefs. Schedule meetings. |
| 1/18/87 | Meet with task group to distribute final draft GTP's, and to discuss plan of action and proposed schedule. |
| 1/26/87 | Meet with task group to discuss and resolve comments on GTP's. |

- 2/02/87 Meet with task group to discuss and resolve comments on GTP's.
- Distribute QA Review Plan Revision and discuss plan of action and proposed schedule.
- 2/16/87 Meet with task group to finalize comment resolution on GTP's. Prepare final GTP's. Submit final GTP for concurrence.
- Discuss and resolve comments on QA Review Plan.
- 2/23/87 Discuss and resolve comments on QA Review Plan.
- 3/02/87 Meet with task group to finalize comment resolution on QA Review Plan. Prepare final QA Review Plan revision for release through notice in the Federal Register. Submit QA Review Plan for Concurrence.
- 4/06/87 Submit notice of availability to the Federal Register for the final GTP's and the QA Review Plan revision.

JAN 16 1987

MEMORANDUM FOR: Justus, Greeves
FROM: Linehan
SUBJECT: Peer Review GPT

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CONCURRENCES

ORGANIZATION/CONCUREE

WM/LRiddle
 WM/JKennedy
 WM/JLinehan

INITIALS

dkr

DATE CONCURRED

Jan 14/87

1/16/87

*Rec'd & MAILED
 B.P.C.
 1-16-87 3:00*