

426-1/A-0297/MB/86/12703

DEC 5 1986

Dr. Dae Chung
Staff Scientist
Lawrence Livermore National Laboratory
University of California
Livermore, CA 94550

Dear Dr. Chung:

Thank you for providing the LLNL QA material at our meeting in October. As you are aware, the material provided gave us an overview of the LLNL quality assurance program but did not provide us with the specific procedures applicable to your activity. We would like to have copies of the management plan or QA policy document prescribed in Section 1.4.3a., and the QA plans and implementing procedures prescribed in Section 1.4.4a. of the LLNL Quality Assurance Manual, M-078, Rev. 1.

Quality assurance has always been considered an important part of our regulatory function and it will become ever more important as we approach the time of licensing a high-level radioactive waste repository. In this regard I would like to point out that your initial product under A-0297, namely the review letter report dated November 20, 1986, does not contain any evidence that the provisions of Section 11.2 of the A-0297 Statement of Work have been implemented. In the future please see to it that reports conform to the provisions specified in Sections 6.2, 6.3, or 6.4 of the A-0297 Statement of Work and that compliance with the appropriate provisions of Section 11, Quality Assurance is in evidence.

The action taken by this letter is considered to be within the scope of the current contract (A-0297). No changes to cost or delivery of contracted services and products are authorized. Please notify me immediately if you believe that this letter would result in changes to cost or delivery of contracted products.

Sincerely,

151

Michael E. Blackford, Project Manager
Geology/Geophysics Section
Geotechnical Branch
Division of Waste Management
Office of Nuclear Material Safety
and Safeguards

cc: Garth Cummings, NNSP/LLNL

WM-RES
WM Record File
A0297
LLL

WM Project 10, 11, 16
Docket No. _____

PDR ✓
XLPDR ✓ (B, N, S)

8704240212 861205
PDR WMRES EXILLL
A-0297 PDR

Distribution:

(Return to WM, 623-SS)

87010040

3761

OFFICIAL CONCURRENCE AND DISTRIBUTION RECORD

LETTER TO: Dr. Dae Chung, LLNL, Livermore, CA
 FROM: Michael E. Blackford, Project Manager, FIN A-0297
 SUBJECT: LLNL QUALITY ASSURANCE PROGRAM DOCUMENTATION
 DATE:

DISTRIBUTION

WM/SF A-0297	NMSS RF	WMGT RF	RBrowning, WM
MBell, WM	JBunting, WMPC	PJustus, WMGT	JStrapp, WMGT
PDR	LPDR (B,N,S)	EDavis, PSB	TVerma, WMGT
MBlackford & RF			

CONCURRENCES

ORGANIZATION/CONCUREE	INITIALS	DATE CONCURRED
WM/MEBlackford	<u>MEB</u>	<u>86/12/5</u>

87010040 (5) ✓

Rec & MAIL
 B.L.L.
 12-10-86 1:33