

United States Government

Department of Energy

memorandum

APRIL 24, 1987

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REPLY TO RW-24
ATTN OF:

'87 APR 30 P3:17

SUBJECT: QA Input to OGR Weekly Highlight Report for Week Ending April 24, 1987

TO: Jim Knight

Attached is the QA input for the Weekly Highlight Report for the week ending April 24, 1987.

Carl Newton

Carl Newton, RW-24

Attachment

8706030159 870424
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Quality Assurance Input to OGR Weekly Highlight Report
for Week Ending April 24, 1987

I. For the Director, OCRWM

QACG Meeting with States and Tribes

On April 23, 1987, the meeting was held. The original issued agenda was revised to focus on discussion of the major issues associated with "State and Tribe Observer Participation in Program Audits." Consensus agreement was reached on all the major issues. A draft HQ-OGR policy will be drafted based on the agreements reached, which will be forwarded to the affected States and Tribes for review and comment. A status report on program activities was also presented by the NRC and each of the Project Offices.

Relations with the State and Tribal representatives were quite good and a spirit of openness and cooperation characterized the meeting.

II. For the Associate Director, OGR

- A. The QACG held their quarterly meeting in Germantown, Maryland on April 22-23, 1987. The major topics discussed during the executive session on April 22 were:

1. NRC/DOE meeting results on "NRC Mini-Audits" policy and scope.
2. HQ-DOE policy on interface with NRC and ES&H on project QA program submittals and approvals.
3. Role of operations office management assessments and audits in satisfying OGR QA Plan requirements.
4. Update on draft HQ-OGR QA Plan Supplements on "Issuing Stop Work Orders", "Readiness Reviews", and "Auditing for Effectiveness."
5. Discussion of program requirements for "Consolidated/Common Training" and "Computer Software Control."
6. QA requirements for "High-Level Nuclear Waste Production."
7. Non-DOE observers participation in program audits.

The open session with the States, Tribes and NRC was held on April 23. See the report above.

- B. The third HQ/OGR Auditor Training Course was held on April 21-22, 1987. The instructors were J. Raymond (UE&C) and K. Sommer (HQ/OGR). The twenty-two (22) attendees included the following:

Texas Water Commission	1
NRC	2
WESTON	5
OGR	4
OSTS	1
EEI	2
HQ/GC	1
CERT	1
Umatilla Tribe	2
TBEG	1
Yakima Tribe (EWA)	1
State of Washington	1

Initially we received twenty-eight advance registrations, cancellations included:

State of Washington	1
NRC	1
OGR	2
Yakima Tribe	1
WESTON	1

- C. Karl Sommer, OGR, will participate in a SRPO audit of Lawrence Berkeley Laboratory the week of May 4, 1987. This audit is being conducted to verify implementation of LBL's QA Plan on activities pertaining to solubilities and specification of radionuclides in brine.
- D. The OCRWM Monthly Newsletter plans to feature an article on the OGR QA auditor training course. An emphasis will be placed on our cooperation with State and Tribal representatives in offering the course.
- E. The letter to NRC regarding NRC conduct of mini-audits of five (5) SRPO contractors is in the final approval/concurrence stage.

III. For the Director, SL & QA Division

A. Major activities completed this week:

- 1. The memo to RW-30 regarding HQ/OGR endorsement of the proposed OCRWM Software QA Program is in the final approval/concurrence stage.
- 2. The memo to QACG members regarding the response to HQ/OGR QA Assigned Action Items from the January 1987 QACG Executive Session was sent to the QACG members.
- 3. WESTON delivered the multi-discipline review comments to the BWIP Safety Plan on 4/22/87 for HQ-OGR review.
- 4. WESTON delivered the draft QIP 2.2, "Assignment of Quality Activity Levels", on 4/20/87 for HQ-OGR baselining.
- 5. Lib Ibe of WESTON participated in the SRPO QA Audit of United Nuclear Corp. on April 21-24, 1987. No report on results as yet.
- 6. Carl Newton completed the abstract for his paper, "Overview of National Waste Program" which is to be presented at the September, 1987 ASQC meeting.
- 7. The first of five procedures for the QA branch in OGR has been completed (in draft) and is ready for review. Work on the other four is underway.

8. The report on the meeting with NRC at Los Alamos to discuss the upcoming NRC mini-audit of LANL has been completed.
9. The report to the OCRWM QA Manager appraising him of progress in implementing the recommendations from the November, 1986 QA management appraisal of OGR by OCRWM has been completed and is in final typing. It should be issued early next week.

B. Major near-term activities underway:

1. Draft QIP 18.5, "Surveillance of HQ and PO Activities" is still in the WESTON review cycle.
2. Proposed disposition of NRC & State comments on the OGR QA Plan is still in the WESTON review cycle.
3. All comments from the Change Control Board on Supplement #6, "Quality Problem Reporting", have been received and are being reviewed by WESTON.
4. WESTON review of BWIP QA Plan, Revision 2 is in progress.
5. Draft QIP 16.2, "Stop Work" is in progress at WESTON.
6. The QACG Meeting Minutes are being prepared by the QACG Secretary; issuance by May 6, 1987 is anticipated.
7. Carl Newton is preparing a proposed "OGR Policy for Non-DOE Observers on DOE Audits" for review by State and Tribal representatives. The paper will reflect the agreements reached at the April 23, 1987, meeting with the States and Tribes.

IV. Travel, Leave and Meetings

A. Travel

<u>Traveler</u>	<u>Dates</u>	<u>Location</u>	<u>Purpose</u>
Newton	April 27-30	LLNL	QA audit by WMPO/SRPO
Sommer	May 6-7	LBL	QA audit by SRPO

B. Leave

<u>Person</u>	<u>Dates</u>
Newton	May 15-27, 1987

C. Meetings

<u>Date</u>	<u>Location</u>	<u>Purpose</u>	<u>Contact</u>
May 4	Forrestal	OGR Review of Ford Amendment	Newton

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SUBJECT: QA Input to Weekly Highlight Report for the Week
Ending April 24, 1987

FROM: C. Newton, RW-24

TO: J. Knight, RW-24

PC CODE: CN114 (MARIE ADAMS' IBM)

ORIGINATOR: CARL NEWTON, 6-5059

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CONCURRENCES:

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4/24/87