

memorandum

DATE: AUG 21 1987

WM DOCKET CONTROL
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REPLY TO: RW-24
ATTN OF:

'87 AUG 24 P2:17

SUBJECT: QA Input to OGR Weekly Highlight Report for Period Ending August 21, 1987

TO: Jim Knight

Attached is the QA input for the Weekly Highlight Report for the period ending August 21, 1987.

K.G. Sommer
Karl Sommer, RW-24

Attachment

WM Record File 405 WM Project 1
 Docket No. _____
 PDR
 LPDR _____

Distribution:
Kennedy _____
EDM _____
 (Return to WM, 623-SS) *DeLigatti* _____
Riddle _____
Donnelly _____
Youngblood _____

87237921 **H**
WM Project: WM-1
PDR w/encl
(Return to WM, 623-SS)

WM Record File: 405
LPDR w/encl

8709290245 870821
PDR WASTE
WM-1 PDR

Quality Assurance Input to OGR Weekly Highlight Report
for the Week Ending August 21, 1987

- I. For the Director, OCRWM
 - A. DOE (OCRWM and OGR) met with the NRC, States, and Tribes to discuss the Director's Statement on Managing for Quality and Quality Assurance, and NRC comments to the OGR QA Plan (OGR/B3).
 - B. The general comment consolidation session for the SRPO Site Characterization Plan, Section 8.6, Quality Assurance, was completed. The QA comments will be resolved during the on-site review scheduled for August 25-27, 1987.
- II. For the Associate Director, OGR
 - A. The July QACG meeting minutes are complete, have been reviewed, and will be distributed the week of August 24, 1987.
 - B. The HQ/OGR developed policy for the role of observers on DOE audits was transmitted to the Project Managers. The draft policy is to be implemented, on an interim basis, until such time as the draft policy has been approved by DOE/HQ/OGR.
 - C. Comments on the PNL Materials Characterization Center's QA Plan have been received from several DOE organizations. The review of comments will be tabulated during mid to late September, 1987, after all comments have been received. A HQ/OGR coordinated QA audit of the MCC is planned for the first quarter of FY'88.
 - D. Seven (7) HQ/OGR Draft QIPs are currently under review for Change Control Board approval. The purpose of these procedures is to provide implementing instructions for activities performed by HQ/OGR personnel in accordance with the HQ/OGR QA Plan.
- III. For the Director, SL & QA Division
 - A. Major Activities completed this week:
 1. A meeting between BNL and OGR personnel was held on August 14, 1987 for the purpose of reviewing five (5) BNL QA draft implementing procedures for the HQ/OGR "PRAM" Program. BNL intend to formally submit the "PRAM" QA Plan and procedures for HQ/OGR review/approval by approximately September 21, 1987.
 2. The HQ/OGR tabulation and disposition of comments on the HQ/OGR QA Plan (OGR/B-3) was transmitted to the QACG membership.
 3. The draft of HQ/OGR Supplement No. 6, "Quality Problem Reporting", has been placed in a "hold" status, pending revision of the HQ/OGR QA Plan.

4. The revised OGR consolidated QA audit schedule (August, 1987) was transmitted to State and Tribal representatives.
5. The draft of HQ/OGR QIP 16.2, "Stop Work", has been completed and will soon be distributed for internal HQ/OGR review and comment.

B. Major near-term activities underway:

1. Review of BWIP's responses to NRC comments on the "BQARD" and QA Plan are in progress.
2. Review of responses to HQ comments on the QA requirements for High-Level Waste Form Production is in progress.
3. Review of the BWIP response to the NRC's request for additional information on Revision "0" of the BWIP "BQARD" is in progress.
4. Review of the BWIP response to the NRC's request for additional information on Revision "1" of the BWIP QA Plan is in progress.

IV. Travel, Leave and Meetings

A. Travel

<u>Traveler</u>	<u>Dates</u>	<u>Location</u>	<u>Purpose</u>
Sommer	August 25-27	Hereford, TX	On-Site Review of SRPO SCP Sect. 8.6

B. Leave

None

C. Meetings

<u>Date</u>	<u>Location</u>	<u>Purpose</u>	<u>Name</u>
8/25	Silver Spring	Discuss comments on "Q-List" GTP with NRC	Knight
8/25-27	Hereford	On site review of SRPO SCP Sect. 8.6	Sommer
9/17-18	Forrestal Bldg.	Discuss comments on BWIP SCP Sect. 8.6	Sommer

RECORD OF CORRESPONDENCE CONCURRENCE AND DISTRIBUTION

SUBJECT: QA Input to Weekly Highlight Report for the Period
Ending August 21, 1987

FROM: K.G. Sommer, RW-24

TO: J. Knight, RW-24

PC CODE: KS (MARIE ADAMS' IBM)

ORIGINATOR: KARL SOMMER 6-1639

DISTRIBUTION

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OCRWM CCRU, RW-13 (5)
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S,L,& QA DIV CHRON

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S. Echols, GC-11
R. Poe, EH-32
J. Parker, RW-241
L. Barrett, RW-33
R. Coleman, RW-221

L. Skoblar, Weston
G. Faust, Weston
J. Kennedy, NRC
J. Blaylock, WMPO
J. Reese, SRPO
P. Saget, BWIP

CONCURRENCES:

K.G. Sommer 8/21/87
K. Sommer