

United States Government

Department of Energy

memorandum

HQO.870930.0003

DATE:

REPLY TO

ATTN OF:

RW-24

SEP 28 1987

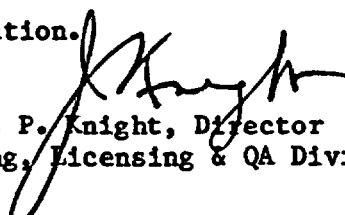
SUBJECT: Transmittal of OGR QIP 16.2, Stopwork, for Review and Comment

TO: Distribution (List Attached)

Attached for your review and comment is Quality Implementing Procedure 16.2 to the OGR QA Plan, "Stop Work" draft June, 1987. The purpose of this procedure is to comply with the OGR QA Plan requirement that the OGR QA manager have the freedom and authority in "stop, or cause to be stopped" unsatisfactory (quality-related) work through established channels."

We would appreciate your comments no later than COB, October 23, 1987. Please use the attached Procedure Review/Resolution sheet for listing of comments. A response is requested even if you have no specific comments.

We appreciate your assistance and cooperation.


James P. Knight, Director
Siting, Licensing & QA Division

Attachment

87279125

WM Project: WM-1

PDR w/encl

(Return to WM, 623-SS)

WM Record File: 405

LPDR w/encl

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PDR WASTE

WM-1

PDR

PROCEDURE REVIEW/RESOLUTION SHEET

Please Review _____

Date _____

(Title)

To _____

(Document No.)

(Rev. No.)

and

return to _____

(Name)

at _____

(Location)

on or before _____

(Date)

Explanatory Remarks Attached Yes _____ No _____

Safety Related Yes _____ No _____

CommentsResolution

(Reviewer)

(Date)

Page _____ of _____

Comments Resolved

(Responsible Engineer)

Discussed with Commenter

Yes / No

Copy of this form sent
to Commenter

Yes / No

RECORD OF CORRESPONDENCE CONCURRENCE AND DISTRIBUTION

SUBJECT: Transmittal of OGR QIP 16.2, Stopwork, for Review and Comment

FROM: J.P.Knight, RW-24

TO: Distribution (List Attached)

PC CODE: KS99 (MARIE ADAMS' IBM)

ORIGINATOR: Karl Sommer, 6-1639

DISTRIBUTION

QA FILE # F1
OCRWM CCRU, RW-13 (5)
OCRWM ARCHIVES (2)
ORIGINATOR'S CHRON: SOMMER
OGR READING FILE
S,L,& QA DIV CHRON

K. Sommer, RW-24
J. Knight, RW-24
M. E. Langston, RW-40
S. Echols, GC-11
R. Poe, EH-32
L. Barrett, RW-33

D. Siefken, Weston
L. Skoblar, Weston
G. Faust, Weston
J. Kennedy, NRC

CONCURRENCES:

K.G. Sommer 7,31,87
K. Sommer, RW-24

J. Knight 9/28/87
J. Knight, RW-24

87279125
WM Project: WM-1
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