

memorandum

DATE: **OCT 02 1987**

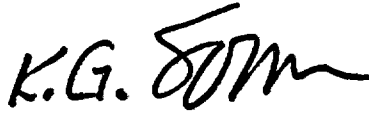
HQO.871002.0044

REPLY TO: RW-24
ATTN OF:

SUBJECT: QA Input to OGR Weekly Highlight Report for Period Ending
October 2, 1987

TO: Jim Knight, RW-24

Attached is the QA input for the Weekly Highlight Report for the period ending October 2, 1987.



Karl G. Sommer, RW-24

Attachment

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

WM Record File: 405
LPDR w/encl

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Quality Assurance Input to OGR Weekly Highlight Report
for the Week Ending October 2, 1987

HQO.871002.0046

I. For the Director, OCRWM

- A. The meeting announcements and agendas for the October, 1987 Quality Assurance Coordinating Group meeting were sent to QACG members, States, Tribes and the NRC on September 28, 1987.
- B. Gary Faust, QA Section Manager, WESTON, will be an observer on the SRPO QA audit of PNL during the week of October 5, 1987. PNL has been identified as a candidate for a NRC conducted mini-audit.

II. For the Associate Director, OGR

- A. The letter to NRC denoting the status of NRC's request for additional information on the HQ/OGR and Project QA plans was sent September 18, 1987.
- B. The memo to Project Managers requesting dispositions of NRC comments on QA plans and revised QA Plan submittal schedule was sent September 23, 1987.

III. For the Director, SL & QA Division

A. Major Activities completed this period:

- 1. The draft of HQ/OGR QIP 16.2, "Stop Work, was distributed for internal HQ/OGR review and comment.
- 2. The draft of the proposed DOE "Policy for QA Audits That Cross DOE Operations Offices" was sent to QACG members for review and comment.
- 3. The meeting announcement and agenda for the October QACG Ad Hoc Training Group Meeting was sent to Project Managers.
- 4. A QA meeting was held with BNL personnel to review the final draft of the BNL "PRAM" QA Plan. The QA Plan will be formally submitted to HQ/OGR for review/approval by mid October, 1987.
- 5. The QA Action Plan Update and Audit Summary for the second quarter of year 1987 was completed.

B. Major near-term activities underway:

- 1. Comments received on the PNL Materials Characterization Center's QA Plan are in the process of being reviewed and tabulated. The HQ/OGR coordinated QA audit of the MCC is still planned for the second quarter of FY '88.

2. Plans are now being formulated to employ a "Training Coordinator". The coordinator will develop training plans and implement training in accordance with the HQ/OGR QA Plan and the recently approved HQ/OGR QIPs.
3. The review of the SRPO response to the NRC's comments on the SRPO QA Plan (Revision "0") is underway.
4. The review of ANSI/ASME NQA-3 (Draft 3, Rev. "0", August 1987), "QA Program Requirements for Collection of Scientific and Technical Information for Site Characterization of HLNWR" is underway.
5. The review and proposed disposition of the Yakima Indian Nation's comments on the HQ/OGR QA Plan (OGR/B-3) is underway.
6. The review and proposed disposition of the Utility Nuclear Waste Management Group's (UNWMG) comments on the HQ/OGR QA Plan (OGR/B-3) is underway.
7. RW-131 (Chris Lukasik) has the responsibility to develop the DOE process whereby DOE and contractor personnel records can be made available to third parties.
8. The review for consistency, of the BWIP, WMPO, and SRPO SCP, Section 8.6 - Quality Assurance, is underway.
9. The review of the SRPO QAPP 2.5, "Graded Quality Assurance and Preparation of Quality Assurance Specifications" is underway.
10. The October 1987 OGR Consolidated Audit Schedule is being developed.

IV. Travel, Leave and Meetings

A. Travel

| <u>Traveler</u> | <u>Dates</u> | <u>Location</u> | <u>Purpose</u> |
|-----------------|--------------|-----------------|------------------------------------|
| Sommer | Oct. 5-8 | Denver, CO | QACG Ad Hoc Training Group Meeting |
| Sommer | Oct. 20-23 | Hereford, TX | QACG Meeting |

B. Leave

None

C. Meetings

| <u>Date</u> | <u>Location</u> | <u>Purpose</u> | <u>Name</u> |
|-------------|-----------------|---------------------------------------|-------------|
| Oct. 6-7 | Denver, CO | QACG Ad Hoc Training Group Meeting | Sommer |
| Oct. 21-22 | Hereford, TX | QACG Meeting | Sommer |

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WM Record File

405

WM Project 1

Docket No. _____

PDR

LPDR _____

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