

memorandum

HQO.871019.0021

RW-24

DATE:

OCT 16 1987

REPLY TO

ATTN OF:

QA Input to Weekly Highlight Report for the Period ending
October 16, 1987

SUBJECT:

James Knight, RW-24

TO:

Attached is the QA input for the Weekly Highlight Report for the
period ending October 16, 1987.



Karl G. Sommer, RW-24

Attachment

H
87305315

WM Project: WM-1

PDR no

(Return to WM. 623-SS)

WM Record File: 405

LPDR no

87120101BB 871016
PDR WASTE PDR
WM-1

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SUBJECT: QA Input to Weekly Highlight Report for the Period
Ending October 16, 1987

FROM: K. G. Sommer, RW-24

TO: J. Knight, RW-24

PC CODE: KS123 (MARIE ADAMS' IBM)

ORIGINATOR: KARL SOMMER 6-1639

DISTRIBUTION

QA FILE #
OCRWM CCRU, RW-13 (5)
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OGR READING FILE
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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
P. Saget, BWID
J. Blaylock, WMPO
J. Reese, SRPO

CONCURRENCES:

K.G. Sommer 10,16,87
K. Sommer, RW-24

Quality Assurance Input to OGR Weekly Highlight Report
for the Week Ending October 16, 1987

- I. For the Director, OCRWM
 - A. The SRPO Quality Assurance audit of PNL was completed the week of October 5, 1987. Gary Faust, QA Section Manager of WESTON, participated in the audit. The results of the audit indicated several findings and an observation. These program weaknesses do not preclude the possibilities of PNL being a candidate for an NRC conducted mini-audit.
 - B. The QACG Ad-Hoc Training Group's first meeting was held during the week of October 5, 1987. Several common program training needs were identified. Draft training documents will be developed, these include: 1) Quality Awareness Training, 2) Orientation Training and 3) Instructor Training.
- II. For the Associate Director, OGR
 - A. HQ/OGR approved the ORNL QA Plan for Origen-Type Code work.
 - B. The October 1987 OGR Consolidated Audit Schedule was transmitted to the Projects, States and Tribes, and the NRC.
- III. For the Director, SL & QA Division
 - A. Major Activities completed this period:
 1. The review of the SRPO response to the NRC's comments on the SRPO QA Plan (Revision "0") was completed. We will advise SRPO of the details regarding the review.
 2. The review and proposed disposition of the Utility Nuclear Waste Management Group's (UNWVG) comments on the HQ/OGR QA Plan (OGR/B-3) has been completed. We will formally advise UNWVG of the HQ/OGR disposition.
 3. The review of the WMPO response to HQ/OGR comments on the WMPO QA Plan (Revision "5") was completed. We will advise WMPO of the details regarding the review.
 4. The review of ANSI/ASME NQA-3 (Draft 3), "QA Program Requirements for Collection of Scientific and Technical Information for Site Characterization of HLNWR" was completed. We will formally advise RW-40 of the details regarding the review.
 - 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. The HQ/OGR QA file documents are now being entered into the OCRWM Automated Records System. This work should be completed by November 2, 1987.
3. The review and proposed disposition of the Yakima Indian Nation's comments on the HQ/OGR QA Plan (OGR/B-3) is underway.
4. The review for consistency, of the BWIP, WMPO, and SRPO SCP, Section 8.6 - Quality Assurance, is underway.
5. The review of the SRPO QAPP 2.5, "Graded Quality Assurance and Preparation of Quality Assurance Specifications" is underway.
6. The review of the revised OCRWM "QAMPR" (DOE/RW-0032, Revision "1", Draft No. 1) is underway.
7. The review of the WMPO response to the NRC's comments on the WMPO QA Plan (Revision "4") is underway.

IV. Travel, Leave and Meetings

A. Travel

<u>Traveler</u>	<u>Dates</u>	<u>Location</u>	<u>Purpose</u>
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. 21-22	Hereford, TX	QACG Meeting	Sommer

WM DOCKET CONTROL
CENTER

'87 OCT 21 P2:45

WM Record File

405

WM Project 1

Docket No. _____

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