

United States Government

Department of Energy

memorandum

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DATE: July 31, 1987
REPLY TO: RW-24
ATTN OF:
SUBJECT: QA Input to OGR Weekly Highlight Report for Period Ending July 31, 1987
TO: Jim Knight

'87 AUG -5 A9:42

Attached is the QA input for the Weekly Highlight Report for the period ending July 31, 1987.

K.G. Sommer

Karl Sommer, RW-24

Attachment

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Quality Assurance Input to OGR Weekly Highlight Report
for the Week Ending July 31, 1987

I. For the Director, OCRWM

- A. The QA Coordinating Group meeting was held in Denver on July 22-23, 1987 and the minutes of the meeting are being prepared. Mr. C. E. Kay, Deputy Director, OCRWM, attended the meeting and addressed the Director's statements on Managing for Quality and Quality Assurance.
- B. Dave Brown, WESTON, participated in the SRPO QA Audit of the Texas Bureau of Economic Geology during the week of July 20, 1987. Preliminary results indicate that there will be 10 findings and 8 observations. Lack of documented procedures and lack of procedural compliance appear to be the reason for the discrepancies.
- C. Bob Clark, WESTON, participated in the WMPO QA Audit of Fenix and Scisson in Tulsa during this week. Results of the audit will be identified in the next weekly update.

II. For the Associate Director, OGR

- A. The first draft of the DOE Policy for QA Audits that Cross DOE Operation Offices will soon be sent to the Project Offices for review and comment.
- B. Review of the SRPO Site Characterization Plan, Section 8.6, Quality Assurance is in progress.
- C. The Project Offices have been requested to review and comment on the PNL Materials Characterization Center's QA Plan. A HQ-OGR coordinated QA Audit of MCC is planned for the first quarter of FY-1988.
- D. Draft of QIP 16.2, Stop Work, has been completed and will undergo review and comment at HQ-OGR.
- E. The Policy Statement for the Role of Observers on DOE QA Audits has been transmitted to the States, Tribes and NRC for review and comment.
- F. A QA meeting was held at Brookhaven National Laboratory on July 29, 1987. Karl Sommer and Tony Eng of HQ-OGR and Dave Brown of WESTON discussed HQ-OGR comments on the BNL QA Plan. BNL intends to revise the QA Plan and resubmit to HQ-OGR for review and approval by September, 1987.

III. For the Director, SL & QA Division

- A. Major Activities completed this week:
 - 1. John Marchand, WESTON, has been certified by HQ-OGR QA as an Audit Team Leader.

2. Due to work activities and manpower requirements, HQ-OGR QA will not participate in all Project Office QA audits of contractors. HQ-OGR QA will concentrate audit efforts on audits of the Project Offices and participants managed by HQ-OGR and audits of contractors selected for NRC "mini-audits".
3. The Baseline Change Proposal/Directive to the OGR QA Plan, adopting NQA-1-1986, has been forwarded to HQ-OGR QA for concurrence.

B. Major near-term activities underway:

1. Review of the Director's statements on Managing for Quality and Quality Assurance for implications for HQ-OGR is in progress.
2. A list of HQ-OGR QA activities for the long-term (FY 1988) is being prepared, including manpower requirements.

IV. Travel, Leave and Meetings

A. Travel

<u>Traveler</u>	<u>Dates</u>	<u>Location</u>	<u>Purpose</u>
Sommer	August 13	Harpers Ferry	OGR Coordinating Groups Workshop
Sommer	August 25-27	Hereford, TX	On-Site Review of SRPO SCP Sect. 8.6

B. Leave

<u>Person</u>	<u>Dates</u>
Sommer	Aug 3-7

C. Meetings

<u>Date</u>	<u>Location</u>	<u>Purpose</u>	<u>Name</u>
8/17	TBD	Discuss comments on OGR QA Plan with NRC	Sommer
8/25	Silver Spring	Discuss comments on "Q-List" GTP with NRC	Sommer

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FROM: K. G. Sommer, RW-24

TO: J. Knight, RW-24

PC CODE: K598

ORIGINATOR: Karl Sommer 6-1639

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7,31,87