

memorandum

DATE: SEP 04 1987

REPLY TO RW-24
ATTN OF:

SUBJECT: Approval to update the OGR QA Plan requirements to NQA-1-1986

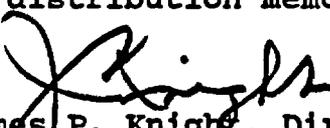
TO: Steve Kale

Attached for your review and approval are the final changes to the OGR QA Plan (OGR/B-3) to update requirements from NQA-1-1983 to NQA-1-1986.

The need for this update was identified by the OGR and QA Coordinating Group. There are no changes in the NQA-1-1986 edition that would have a significant impact on the OGR QA Program. It would be to OGR's benefit to comply with the most up-to-date requirements of this national consensus standard.

Also Attached are the Change Control Board Evaluation Summary, Change Control Board Directive, and distribution memo.

Ralph Stein and I recommend your approval of the Change Control Board Directive. If this change meets with your approval, Please sign the Directive and distribution memo and return to Karl Sommer, RW-24.


James P. Knight, Director
Siting, Licensing and
Quality Assurance Division

8712110003 870904
PDR WASTE PDR
WM-1

88131219
WM Projects WM-1
PDR w/encl
(Return to WM, 623-SS)

WM Record Files: 405
LPDR w/encl

H

**OFFICE OF GEOLOGIC REPOSITORIES
PROGRAM
CHANGE CONTROL BOARD DIRECTIVE**

SHEET 1 OF 1

CCBD DATE _____
 BCP DATE 3/17/87 CCBD/BCP NUMBER B- 145
 DOCUMENT NUMBER OGR/B-3 REVISION 1
 DOCUMENT TITLE HQ-OGR QA Plan for High-Level Radioactive Waste Repositories

BCP DISPOSITION:

- APPROVED
- APPROVED WITH CONDITIONS
- DISAPPROVED
- ACTION DEFERRED

CONDITIONS:

None

IMPLEMENTATION DIRECTION:

Distribute the attached memo to controlled document holders as an advanced notice with an explanation that it will be incorporated into Revision 2, which will be a complete reissue of OGR/B-3.

BCP RECOMMENDATION

	APPROVE	DISAPPROVE	NO RECOMMENDATION	CONDITIONS (SEE SUMMARY)
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CCB MEMBER ORG'N.

SRP				X
BWIP				X
NNWSI	X			
CPO	X			

CONCUR <input checked="" type="checkbox"/>	NON-CONCUR <input type="checkbox"/>	CONCUR <input checked="" type="checkbox"/>	NON-CONCUR <input type="checkbox"/>
<i>J. Knight</i> 9/4/87 J. P. Knight COGNIZANT DIV. DIRECTOR		<i>Ralph Hest</i> 9/7/87 DIRECTOR, ENG. & GEO. DIV.	

SIGNATURE: *S. Kale*
 CCB CHAIRMAN
 DATE: 9/8/87

memorandum

DATE: SEP 08 1987

REPLY TO
ATTN OF:

RW-20

SUBJECT: Baseline Change (BCP-B-145) to the OGR QA Plan
Adoption of NQA-1-1986

TO: Distribution

This memo is to provide advanced notice that the adoption of ANSI/ASME NQA-1-1986, "Quality Assurance Requirements for Nuclear Facilities", has been approved for use.

The following sections of OGR/B-3, which previously referred to ANSI/ASME NQA-1-1983, are hereby revised to incorporate this change:

OGR QA Plan	p. 2	Section 1.4
	p. 5	Section 2.5
	p. 17	Section 4.1
QIP 2.0	p. 1	Section 3.4
QIP 2.1	p. 1	Section 3.2
QIP 5.0	p. 1	Section 3.2
QIP 6.0	p. 1	Section 3.2
QIP 16.0	p. 1	Section 3.1
QIP 17.0	p. 1	Section 3.2
QIP 18.0	p. 1	Section 3.2
QIP 18.3	p. 1	Section 3.2
QIP 18.4	p. 1	Section 3.2

Supplement No. 3	p. 1	Section 1.0
Supplement No. 4	p. 1	Section 1.0
Supplement No. 7	p. 1	Section 1.0
Supplement No. 8	p. 1	Section 1.0
Supplement No. 9	p. 1	Section 1.1

It is anticipated that OGR/B-3 will be revised in its entirety and will be issued in loose-leaf form during the fourth quarter of 1987.

A. H. Kale

S. H. Kale
Associate Director
Office of Geologic Repositories

Record of Correspondance Concurrence and Distribution

SUBJECT: Approval to update the OGR QA Plan requirements to
NQA-1-1986

FROM: Jim Knight, RW-24

TO: Steve Kale, RW-20

PC CODE: KS110 (MARIE ADAMS'S IBM)

ORIGINATOR: KARL SOMMER 6-1639

QA FILE # E2
OCRWM CCRU, RW-13 (5)
OCRWM ARCHIVES (2)
ORIGINATOR'S CHRON: SOMMER
OGR READING FILE
S, L, & QA DIV CHRON

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
D. Brown, Weston
G. Brothers, Weston

CONCURRENCES:

K.G. Sommer 9/1/87
K. Sommer, RW-24

JK 9/4/87
J. Knight, RW-24

R 9/7/87
R. Stein, RW-23

RECORDS OF CORRESPONDENCE CONCURRENCE AND DISTRIBUTION

SUBJECT: QA Input to Weekly Highlight Report for the period
Ending September 4, 1987.

FROM: K.G. Sommer, RW-24

TO: J. Knight, RW-24

PC CODE: KS111 (MARIE ADAMS' IBM)

ORIGINATOR: KARL SOMMER 6-1639

QA FILE # - B1
OCRWM CCRU, RW-13 (5)
OCRWM ARCHIVES (2)
ORIGINATOR'S CHRON: SOMMER
OGR READING FILE
S,L.& QA DIV CHRON

M. E. Langston, RW-40
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 9/4/87
K, Sommer, RW-24

memorandum

DATE: SEP 04 1987

REPLY TO: RW-24
ATTN OF:

SUBJECT: QA Input to OGR Weekly Highlight Report for period Ending
September 4, 1987

TO: Jim Knight

Attached is the QA input for the Weekly Highlight Report for the period ending September 4, 1987.


Karl Sommer, RW-24

Attachment

Quality Assurance Input to OGR Weekly Highlight Report
for the Week Ending September 4, 1987

I. For the Director, OCRWM

- A. The comment consolidation session for the SRPO Site Characterization Plan, Section 8.6, Quality Assurance, was completed on-site, Hereford, Texas, on August 25-26, 1987. A total of 143 comments were received and dispositioned.
- B. The comment resolution workshop session for the BWIP Site Characterization Plan, Section 8.6, Quality Assurance, is scheduled for September 17-18, 1987, at DOE/HQ.

II. For the Associate Director, OGR

- A. The July QACG meeting minutes were approved and distributed to participants on August 28, 1987.
- B. The summary of the July QACG Executive session meeting were approved and sent to Project Office Managers on August 20, 1987.
- C. Comments on the PNL Materials Characterization Center's QA Plan are currently being received and will be tabulated by late October, 1987. A HQ/OGR coordinated QA audit of the MCC is now planned for the second quarter of FY'88.
- D. Plans are now being formulated to add a "Training Coordinator" to the HQ/OGR support contractors staff. The coordinator will develop training plans and implement training in accordance with the HQ/OGR QA Plan and the recently approved HQ/OGR QIPs.

III. For the Director, SL & QA Division

A. Major Activities completed this week:

- 1. Transmitted to NRC the DOE responses to the NRC's request for additional information on the BWIP QA Plan (Rev. "1") and the BWIP "BQARD" (Rev. "0").
- 2. 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."
- 3. 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.

4. The letter to NRC which denotes the status of NRC's request for additional information on HQ/OGR and Project QA Plans is in the concurrence cycle.
5. The Change Control Board directive for approval to update the HQ/OGR QA Plan requirements to NQA-1-1986 is in the concurrence cycle.
6. HQ/OGR approved the BWIP QA Plan (Rev. "3") and the BWIP "BQARD" (Rev "3") for issuance and use. These revisions incorporated previous comments from HQ/OGR and the NRC.

B. Major near-term activities underway:

1. The September, 1987 update of the OGR consolidated audit schedule is being developed.
2. Review of the BWIP Site Characterization Plan, Section 8.6, Quality Assurance, is in progress.
3. Plans are being developed for discussions with RW-13 personnel regarding "Privacy limitations on personnel records for Quality Assurance."
4. Review of several draft documents received from the information resource management division pertaining to records is in progress.
5. Development of the Draft Agenda for the October 21-22, 1987 QACG meeting is in progress.

IV. Travel, Leave and Meetings

A. Travel

None

B. Leave

None

C. Meetings

<u>Date</u>	<u>Location</u>	<u>Purpose</u>	<u>Name</u>
9/17-18	Forrestal Bldg.	Discuss comments on BWIP SCP Sect. 8.6	Sommer
9/29-30 or 10/6-7 Tentative	Yet to be determined	QACG Training Working Group Planning Session	Sommer