

memorandum

DATE: FEB 23 1988

REPLY TO
ATTN OF: RW-24

SUBJECT: Baseline of the QA Requirements for H-L-W-F Production Specification.

TO: S.H. Kale, RW-20

Attached for your review is the Change Control Board Directive B-16, "QA Requirements for High-Level Waste Form Production." This Specification was approved by you on January 25, 1988.

It is recommended that you approve this specification for issuance as an OGR Baseline document as noted in the implementation directions of the Directive. If you agree with this recommendation, please sign the CCB Directive and return to me for transmittal to the CCB Secretary.

If you have any questions concerning this specification, please contact Karl G. Sommer of my staff at 586-1639.

Ralph Stein
Ralph Stein, Acting Director
Siting, Licensing & Quality
Assurance Division
Office of Civilian Radioactive
Waste Management

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

SHEET 1 OF 2

CCBD DATE _____
BCP DATE 1/20/88 CCBD/BCP NUMBER B- 16
DOCUMENT NUMBER OGR/B-14 REVISION 0
DOCUMENT TITLE Quality Assurance Requirements for High-Level Waste Form Production

BCP DISPOSITION:

APPROVED
APPROVED WITH CONDITIONS
DISAPPROVED
ACTION DEFERRED

CONDITIONS: None

IMPLEMENTATION DIRECTION:

The attached specification has been prepared by the DOE QA Work Group on Waste Acceptance. It has been reviewed, and concurred with, by representatives of organizations involved in the processing of high-level waste into canistered waste forms. Therefore, review by the entire Change Control Board is not required.

This specification is baselined as of the signature date of this directive and will be OGR/B-14, Revision 0. OGR/B-14 will be a printed document in stapled, 3-hole-punched loose leaf form. A controlled distribution will be made to the standard list and to the attached supplemental list.

CONCURRENCE: Ralph Stein
R. Stein, **DIRECTOR, SLOAD**
Acting
DATE: 2/18/88

CONCURRENCE: J. Bresee
J. Bresee, **DIRECTOR, RCD**
DATE: 2/22/88

CONCURRENCE: Ralph Stein
R. Stein, **DIRECTOR, EGD**
DATE: 2/18/88

APPROVAL: S. H. Kale
S. H. Kale, **CCB CHAIRMAN**
DATE: 2/23/88

OGR/B-14 Supplemental Distribution

<u>Name</u>	<u>Organization</u>
M. Langston	OPO
R. Browning	NRC
J. Rinaldi	DOE/NV
J. Blaylock	WMPO
W. Kehew	DOE/CH
D. Monti	DOE/EH
S. Klein	SAIC
K. Chacey	DWPF
T. McIntosh	DOE-GTN
W. Goldston	DOE/SR
E. Maestas	DOE/WV
D. Turner	WDHLW
J. Nelson	HWVP
C. Collantes	DOE/RL
J. Berreth	WINCO
J. Solecki	DOE/ID
S. Slate	PNL
G. Mellinger	PNL
J. Pope	WV Nuclear Serv.
V. Oversby	LLNL