

memorandum

DATE: JUN 09 1987

403
MC
PDR

REPLY TO RW-24
ATTN OF:

SUBJECT: OGR Review of KIST Report and CH Response

TO: Don Bray, CH

We have reviewed the report, "Advisory Report - Quality Assurance Program for High Level Waste Management Activities - Salt Repository Project", which was prepared by N.C. Kist and Associates, Inc. We feel the evaluation performed by Kist was very thorough and that the recommendations in the Kist report were, generally speaking, valid. We note that the Kist evaluation was limited to an evaluation of the written QA program and did not include an assessment of the implementation or adequacy of the procedures. We recommend that future evaluations include implementation of the QA program and the effectiveness of implementing procedures.

We have also reviewed the CH/SRPO proposed responses and schedule and feel that the responses and schedule are adequate. We feel that the revisions to the SRPO QA Plan, planned in response to the KIST report, will result in needed improvements to the document.

Thank you for the opportunity to review the KIST report and your responses. We commend you for your initiative in having the evaluation performed. We trust that many improvements to the SRPO QA plan will result and look forward to reviewing the next version of it.



James P. Knight, Director
Siting, Licensing and Quality
Assurance, Office of Civilian
Radioactive Waste Management

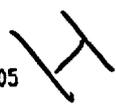
cc: Robert Selby, CH
Mike Flanigan, CH
Bud Kehew, CH

Jeff Neff, SRPO
Jerry Reese, SRPO

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FROM: J. Knight, RW-24

TO: Don Bray, CH

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ORIGINATOR: CARL NEWTON, 6-5059

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