

memorandum

DATE: August 7, 1987

REPLY TO
ATTN OF: RW-24

SUBJECT: QA Input to OGR Weekly Highlight Report for Period Ending August 7, 1987

TO: Jim Knight

Attached is the QA input for the Weekly Highlight Report for the period ending August 7, 1987.

K.G. Sommer

Karl Sommer, RW-24

Attachment

WM Record File
405

WM Project 1
Docket No. _____
PDR
LPDR _____

Distribution:

J. Kennedy *Delligatti* *Kennedy* *JCG*
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8709300009 870807
PDR WASTE
WM-1 PDR

87238976
WM Project: WM-1
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WM Record File: 405
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87 AUG 13 P2:46

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Quality Assurance Input to OGR Weekly Highlight Report
for the Week Ending August 7, 1987

- I. For the Director, OCRWM
 - A. J. Knight, G. Faust of WESTON and P. Saget and W. Gregory of BWIP participated in a QA meeting to discuss strategy to implement the Director's statements on Managing for Quality and Quality Assurance.
 - B. R. Clark, WESTON, participated in the WMPO QA Audit of Fenix and Scisson (7/28-30/87). Preliminary results indicate that there will be 7 deficiencies and 2 observations. No major programmatic problems were noted.

- II. For the Associate Director, OGR
 - A. OGR Coordinating Groups Workshop scheduled for 8/13/87 has been postponed.
 - 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. Review of BWIP's responses to NRC comments on the BQARD and QA Plan is in progress.

- III. For the Director, SL & QA Division
 - A. Major Activities completed this week:
 - 1. Issued revision to Consolidated QA Audit Schedule (August, 1987).
 - B. Major near-term activities underway:
 - 1. Review of PNL's Generic QA Plan and Procedures for "PASS" and "MCC" is in progress.
 - 2. Review of responses to HQ comments on the QA Requirements for High-Level Waste Form Production is in progress.
 - 3. Deliver minutes from July QACG meeting.

IV. Travel, Leave and Meetings

A. Travel

<u>Traveler</u>	<u>Dates</u>	<u>Location</u>	<u>Purpose</u>
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>
8/19	Forrestal Bldg.	Discuss comments on OGR QA Plan with NRC	Sommer
8/25	Silver Spring	Discuss comments on "Q-List" GTP with NRC	Sommer

RECORD OF CORRESPONDENCE CONCURRENCE AND DISTRIBUTION

SUBJECT: QA Input to Weekly Highlight Report for the Period
Ending August 7, 1987

FROM: K. G. Sommer, RW-24

TO: J. Knight, RW-24

PC CODE: K598

ORIGINATOR: Karl Sommer 6-1639

DISTRIBUTION

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
J. Daly, RW-222

L. Skoblar, Weston
G. Faust, Weston
J. Kennedy, NRC
J. Blaylock, WMPO
J. Reese, SRPO
P. Saget, BWIP

CONCURRENCES:

K.G. Sommer 8,10,87

K. Sommer, RW-24