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United States Government | Department of Energy

memorandum

HQO.871228.0018

DATE: DEC 23 1987

REPLY TO ATTN OF: RW-24

SUBJECT: QA Input to Weekly Highlight Report for the Period Ending December 23, 1987

TO: Jerry Parker, RW-24

Attached is the QA input for the Weekly Highlight Report for the period ending December 23, 1987.

K.G. Sommer 1/5/

Karl Sommer, RW-24

Attachment

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PDR WASTE
WM-1 PDR

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WM Project: WM-1 WM Record File: 405
PDR w/encl LPDR w/encl
(Return to WM, 623-SS)

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Quality Assurance Input to OGR Weekly Highlight Report
For the Period Ending December 23, 1987

I. For the Director, OCRWM

A. None

II. For the Associate Director, OGR

A. Plans are now being developed to conduct a joint BWIP/HQ/OGR Program Audit of the PNL MCC during the late Feburary, 1988 time period.

B. Plans are now being developed to conduct a HQ/OGR Quality Program Audit of BWIP during the April, 1988 time period.

C. The draft of the HQ/OGR training procedure was completed on december 18, 1987 by a BWIP Contractor (Bill Hopkins of Mactec).The drafts of the training plan and procedure are now ready for internal HQ/OGR review.

D. The meeting agendas for the January 20-21, 1987 QACG executive and general session meetings were completed on December 18, 1987. The agendas will not be mailed pending a decision to postpone the meetings.

E. The HQ/OGR draft QA plan (OGR/B-3, Revision 2) is now being reformatted. The revised draft will be completed late January, 1988. A working group meeting was held on December 15-16, 1987 to review re-draft re-write progress.

III. For the director, SL & QA Division

A. Major Activities completed this period:

1. The HQ/OGR QA file documents are now 100 percent entered into the OCRWM Automated Records System.

2. The review of the WMPO response to the NRC's comments on the WMPO QA Plan (Revision 4) has been completed at OGR. We will advise WMPO of the details regarding the review.

3. The HQ/OGR review of the SRPO QAAP 2.5 "Graded QA and Preparation of QA Specifications" was completed. HQ/OGR comments were sent to SRPO on November 23, 1987.

4. The HQ/OGR review of the SRPO QA plan (Revision 1) has been completed. HQ/OGR comments were sent to SRPO on December 10, 1987.

5. The QA plan update and Audit Summary for the third quarter of year 1987 was completed on December 9, 1987.

B. Major near-term activities underway:

1. The Review of the PNL MCC QA Plan, QA Procedures, Administrative Procedures, and Techinical Procedures has been completed. Review comments are now being tabulated and HQ/OGR will advise PNL accordingly.

2. The NRC comments on the BWIP QA Plan (Revision 3) and the BWIP "BQARD" (Revision 3) have been reviewed. Final comments will be evalutaed upon receipt of the BWIP response.

3. The NRC comments on the LANL QA Plan (LANL-NNWSI-QAAP,R1) have been reviewed. Final comments will be evaluated upon receipt of the LANL response.

4. The review of the RTTD QA Manual (Revision "O") is underway.

5. The HQ/OGR review of the BWIP QAAP BP-15.2 (Revision 1), "Trend Analysis", is underway.

6. The HQ/OGR QA Review of the "KOH" Systems QA Plan (Draft, September, 1987) for the OCRWM Records Management Program is underway.

7. The review of the Utility Nuclear Waste Management Group's (UNWMG) comments on the QA requirements for the HLWFP Specification is underway.

8. The January, 1988 OGR Consolidated Audit Schedule is now being developed.

9. The draft of a Revised Policy Statement on "Role of Oberevers on DOE Audits" is now under review.

IV. Travel and Meetings

A. Travel

Traveler	Dates	Location	Purpose
Sommer	Jan. 4-7	Salt Lake City, UT.	QACG Training Group Meeting
Sommer	Jan. 19-22	Las Vegas	QACG Meeting
Sommer	Feb. 21-27	Richland	Audit of PNL MCC

B. Leave

Person	Dates
Sommer	Dec. 24-31

C. Meetings

Dates	Location	Purpose	Name
Jan. 5-6	Salt Lake City, UT.	Participate in QACG Training Group Meeting	Sommer
Jan. 20-21	Las Vegas	Participate in QACG Meeting	Sommer
Feb. 22-26	Richland	Participate in Audit on PNL MCC	Sommer

WM DOCKET CONTROL
CENTER

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WM Record File 405

WM Project 1
Docket No.
PDR ✓
LPDR

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