

United States Government

Department of Energy

memorandum

HQO.871204.0046

DATE: DEC 04 1987

REPLY TO
ATTN OF: RW-24SUBJECT: QA Input to Weekly Highlight Report for the Period Ending
December 4, 1987

TO: Jerry Parker, RW-241

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



Karl G. Sommer, RW-24

Attachment

87343463

WM Project: WM-10, 11, 16

PDR w/encl

(Return to WM, 623-SS)

WM Record File: 101.7

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WM-10

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

I. For the Director, OCRWM

- A. O. Thompson, OGR participated as an observer on the DOE/RL Quality Assurance Audit of BWIP, November 16-20, 1987. Preliminary results indicate there will be several findings. No major programmatic problems were noted.

II. For the Associate Director, OGR

- A. The November 1987 OGR Consolidated Audit Schedule was sent to the Projects, States, Tribes, and the NRC on November 4, 1987.
- B. The December 1987 OGR Consolidated Audit Schedule was sent to the Projects, States, Tribes, and the NRC on December 1, 1987.
- C. The Draft of the HQ/OGR Training Plan was completed on November 13, 1987 by a BWIP contractor (Bill Hopkins of MACTEC). The Draft of the HQ/OGR Training Procedure is scheduled for completion by January 1, 1988.
- D. The summary of the October 1987 QACG Executive Session Meeting was sent to Project Managers on November 18, 1987.

III. For the Director, SL & QA Division

A. Major Activities completed this period:

1. The HQ/OGR QA file documents are now 85 percent entered into the OCRWM Automated Records System. This work will be completed by December 14, 1987.
2. The review and proposed disposition of the NRC's request for additional information on the SRPO QA Plan (Revision "O") was sent to the NRC on November 18, 1987.
3. 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.

4. The HQ/OGR QA and Weston QA review of the revised HQ/OGR QA Plan (OGR/B-3, revision 2) has been completed.
5. The HQ/OGR QA and Weston QA review of the revised "QAMPR" (DOE/RW-0032, Revision 1, Draft 2, dated September 16, 1987) has been completed.
6. The HQ/OGR QA and Weston QA completed the review of the assembled draft of the SRPO SCP, Section 8.6-QA (Revision 2, dated October, 1987). A meeting was held on November 18, 1987 at DOE/HQ with the SRPO SCP Project Overview Committee (POC). Final meeting minutes were issued to the POC.
7. The HQ/OGR QA and Weston QA completed the review of the concurrence draft of the BWIP SCP, Section 8.6-QA (Revision dated November 13, 1987). Final meeting minutes were issued.
8. The HQ/OGR review of SRPO QAAP 2.5 (Revision "O"), "Graded QA and Preparation of QA Specifications" was completed on November 17, 1987.
9. The summary minutes of the QACG Ad Hoc Training Group Meeting held on October 6-7, 1987 were distributed on October 31, 1987.
10. The NRC's comments on the BWIP QA Plan and "BQARD" were sent to BWIP on November 6, 1987.
11. A meeting was held at DOE/HQ on November 30, 1987, with RW-24, RW-40, DOE/CH and Weston QA personnel to discuss reformatting of the HQ/OGR QA Plan (OGR/B-3, Revision 2).
12. The meeting minutes for the October, 1987 QACG Executive session and General session meetings were completed and sent to meeting attendees.

B. Major near-term activities underway:

1. The review of the PNL MCC QA Plan, QA procedures, administrative procedures, and technical procedures are underway. BNL have accepted the task for review of the fourteen (14) technical procedures.
2. The review of the NRC's comments on the LANL QA Plan (LANL-NNWSI-QAPP, R1) is underway.
3. The QA Plan Update and Audit Summary for the third quarter of year 1987 is underway.
4. The review of the NRC's comments and RAI's on BWIP's QA Plan and "BQARD" are underway.
5. The review of the SRPO QA Plan (Revision 1) is underway.
6. The review of the Utility Nuclear Waste Management Group's (UNWGM) comments on the QA requirements for the HLWFP specification is underway.
7. The review fo the RTTD QA Manual (Revision "O", dated October 30, 1987) is underway.

IV. Travel, Leave and Meetings

A. Travel

<u>Traveler</u>	<u>Dates</u>	<u>Location</u>	<u>Purpose</u>
Sommer	Jan. 4 - 7	TBD	QACG Training Group Meeting
Sommer	Jan. 19-22	Las Vegas	QACG Meeting

B. Leave

None

C. Meetings

<u>Date</u>	<u>Location</u>	<u>Purpose</u>	<u>Name</u>
Jan. 5-6	TBD	Participate in QACG Training Group Meeting	Sommer
Jan. 20-21	Las Vegas	QACG Meeting	Sommer

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WM Record File

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Distribution:

Kennedy

Donnell

(Return to WM 623-SS)

WM Project

10, 11, 16

Docket No. _____

PDR

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