

memorandum

June 22, 1987

27 JUN 25 03:31

DATE:

REPLY TO RW-24
ATTN OF:

SUBJECT: QA Input to OGR Weekly Highlight Report for Week Ending June 19, 1987

TO: Jim Knight

Attached is the QA input for the Weekly Highlight Report for the week ending June 19, 1987.

Carl Newton

Carl Newton, RW-24

Attachment

101.7
102.7
106.4

10, 11, 12

✓ (B, NS)

Drilling
Fuel Oil
Radio
Dust

JF

8712030093 870622
PDR WASTE
WM-10 PDR

- C. Carl Newton met on June 18 and June 19 with Stan Echols and Abel Lopez of GC to discuss the impact of the Right to Privacy Act on DOE's ability to make available to NRC the necessary personnel records to show that personnel are qualified to perform the activities assigned them. A followup meeting on June 22 with Abel Lopez is planned.
- D. A briefing by the NRC (Browning, Linehan, Kennedy, etc.) for Mr. Kale has been tentatively scheduled for 1:00-3:00 p.m. on June 29, 1987 in the Forrestal Building. The results of the NRC mini-audit of LANL will be discussed.
- E. Carl Newton met with Ched Bradley of EH and Kim Grimes, and EH Contractor; on June 16 to discuss the resolution of EH comments on Section 8.6 (QA) of the WMPO SCP. The WMPO QA Manager and Carl had previously decided to reject most of the EH comments. After discussion, EH agreed with all the dispositions except one which they agreed to rethink. The one comment possibly under contention is that we add a lengthy (1-2 page) discussion of what QA is in our program and to point out that QA does not pass technical judgment over the work done by contractors. Ms. Grimes experience with QA is limited to EPA where QA evidently plays a much stronger role including acceptance of all technical work performed
- F. The following Project QA audits of contractors are scheduled for June, 1987:

| <u>Project</u> | <u>Contractor</u> | <u>Dates</u> | <u>Representative</u> |
|----------------|---------------------|--------------|-----------------------|
| SRPO | Morris-Knudson | July 6-10 | G. Faust (W) |
| SRPO | Parsons-Brinkerhoff | July 13-17 | J. Marchand (W) |

III. For the Director, SL & QA Division

- A. Major activities completed the past two weeks:
 1. WESTON completed the quarterly report of QA activities completed for the period Jan.-March, 1987.
 2. The master audit schedule was updated and distributed to the States, Tribes and NRC.
 3. The OGR proposed position on Status of Observers on DOE Audits was provided to State, Tribal and NRC representatives.
 4. The draft agenda for the July, 1987 QACG meeting was prepared.
 5. The OGR review of the BWIP QA Plan, Rev. 2, was completed and comments sent to BWIP.

B. Major near-term activities underway:

1. Complete review of four BWIP procedures and two SKPO procedures.
2. Resolve comments from RW-23 on Supplement #6 to the OGR QA Plan (actually, RW-23 recommends it not be issued).
3. Prepare materials for briefing Mr. Kale on the proposed disposition of comments (from States and NRC) on the OGR QA Plan."
4. Send agenda for July, 1987 QACG meeting to participants.
5. Following OGR management approval, send material to States, Tribes and NRC that show how comments on OGR QA Plan are to be dispositioned.

IV. Travel, Leave and Meetings

A. Travel

| <u>Traveler</u> | <u>Dates</u> | <u>Location</u> | <u>Purpose</u> |
|-----------------|--------------|-----------------|----------------|
| Sommer | July 21-24 | Denver | QACG Meeting |
| Newton | July 21-24 | Denver | QACG Meeting |

B. Leave

| <u>Person</u> | <u>Dates</u> |
|---------------|--------------|
| Newton | June 25-26 |
| Sommer | July 6-10 |
| Sommer | Aug 3-7 |

C. Meetings (Tentative)

| <u>Date</u> | <u>Location</u> | <u>Purpose</u> |
|-------------|-----------------|----------------------------|
| June 29 | Forrestal | NRC briefing on Mini-Audit |
| July 22-23 | Denver | QACG Meeting |

RECORD OF CORRESPONDANCE CONCURRENCE AND DISTRIBUTION

SUBJECT: QA Input to Weekly Highlight Report for the Week
Ending June 19, 1987

FROM: C. Newton, RW-24

TO: J. Knight, RW-24

PC CODE: CN132 (MARIE ADAMS' IBM)

ORIGINATOR: CARL NEWTON, 6-5059

DISTRIBUTION

QA FILE - B1
OCRWM CCRU, RW-13 (5)
OCRWM ARCHIVES (2)
ORIGINATOR'S CHRON: NEWTON
OGR READING FILE
S, L, & QA DIV CHRON

K. Sommer, RW-24

D. August, RW-221

M. E. Langston, RW-40

H. Steinberg, RW-33

S. Echols, GC-11

R. Poe, EH-32

J. Parker, RW-241

L. Barrett, RW-33

L. Skoblar, Weston

~~G. Faust, Weston~~

~~*J. Kennedy, NRC~~

*J. Blaylock, WMPO

*J. Reese, SRPO

*P. Saget, BWIP

* DENOTES THAT COPY IS TO BE FAXED

CONCURRENCES:

C. Newton
C. Newton, RW-24

6/22/87

*Already
by C.
Newton*