

United States Government

Department of Energy

# memorandum

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DATE: NOV 19 1986

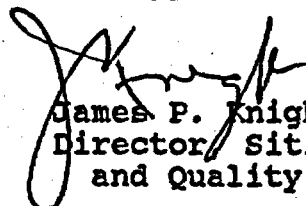
REPLY TO: RW-24  
ATTN OF:

'86 NOV 25 A10:26

SUBJECT: HQ/OGR Review of 10 BWID QA-Related Administrative Procedures

TO: John Antonnen, BWID

The HQ/OGR approves for use by BWID, the Quality Assurance-related administrative procedures identified in the attached list, submitted for review and approval on October 7, 1986.

  
James P. Knight  
Director, Siting, Licensing  
and Quality Assurance Division

Attachment

8612220045 861119  
PDR WASTE  
WM-10 PDR

WM Record File

101.7

WM Project 10

Docket No.

PDR ✓

LPDR ✓

Distribution:

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2197

ATTACHMENT

RESULTS OF REVIEW OF BWI DIVISION PROCEDURES

<u>Procedure No.</u>	<u>Title</u>	<u>Rev. No.</u>	<u>Effective Date</u>
1.7	Commitment/Action Item Tracking No comments.	1	9/15/86
1.8	Correspondence Control No comments.	1	9/15/86
5.1	Procedure Control This revision incorporates previous comments noted in DOE memo dated 9/4/86, J. P. Knight to L. Olson.	2	9/25/86
6.1	Preparation and Release of BWI Division Documents No comments.	1	9/25/86
6.2	Controlled Documents Issued to BWI Division/Staff No comments.	1	9/15/86
6.3	Review and Approval of External Documents No comments.	1	9/29/86
18.5	Surveillance of Project Activities No comments.	1	9/15/86
19.13	Control and Release of Proprietary Information No comments.	0	6/16/86
19.15	Records Management Program No comments.	0	9/29/86
19.16	Document Control Program No comments.	0	9/29/86

FOR OCRWM DISTRIBUTION

SUBJECT: HQ/OGR Review of 10 BWID QA-Related Administrative Procedures

ADDRESSEE: John Antonnen, BWID

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Originator's Chron: Sommer  
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