

memorandum

DATE:

JUN 01 1987

REPLY TO RW-24

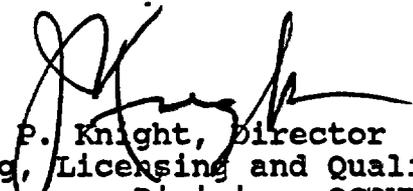
ATTN OF:

SUBJECT: HQ/OGR Review of 32 BWID QA Procedures

TO: John Anttonen, BWID

We have completed our review of the thirty-two (32) BWID procedures submitted by BWID. We approve all 32 for use and issuance by BWID.

Attached is a summary of our review of the procedures. BWID should consider the comments listed for procedures numbers BP-2.1, BP-2.8, BP-7.2, PMD-19.10 and PMD-19.11 when making future revisions to these procedures.



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

Attachment

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PDR WASTE PDR
WM-10

Results of Review of BWIP QA Procedures

| <u>Procedure No.</u> | <u>Title</u> | <u>Rev</u> |
|--------------------------|---|------------|
| BP 1.1 | Organization No comments | 1 |
| BP 1.8 | Correspondence Control No comments | 2 |
| BP 1.11 | Stop Work No comments | 2 |
| BP 2.1 Comment: | Quality Assurance Program Assessment Section 4.3 incorrectly references section 3.2.1 "BP17.1, Quality Records". The correct reference should be "BP16.1, Corrective Action", which is not included in the procedure. | 1 |
| BP 2.2 | Work Progress and Design Reviews No comments This revision resolves comments previously, noted in DOE memo J. P. Knight to L. Olson, Sept. 4, 1986 | 1 |
| BP 2.5 | Personnel Training No comments | 1 |
| BP 2.6 | Personnel Qualification and Certification No comments - This revision cancels Procedure | 1 |
| BP 2.7 | Appeals on Quality Concerns No comments | 1 |
| BP 2.8 Comment: | Control and Release of Licensing Documents Clarification is needed describing the criteria used in determining whether LAR or SLR is required. | 1 |

| <u>Procedure No.</u> | <u>Title</u> | <u>Rev</u> |
|--------------------------|--|------------|
| BP 2.10 | Reporting Significant Deficiencies Review not complete - pending HQ-OGR decision regarding the responsibilities in reporting significant deficiencies per 10CFR60.73. | 1 |
| BP 3.1 | Project Reviews No comments | 1 |
| BP 3.3 | Peer Reviews No comments This revision resolves comments previously noted in DOE memo J.P. Knight to L. Olson, Sept. 4, 1986. | 1 |
| BP 4.1 | Preparation and Control of Procurement Documents No comments | 1 |
| BP 4.2 | Contractor Initiated Procurements No comments | 1 |
| BP 6.1 | Preparation and Release of AMC Documents No comments | 2 |
| BP 6.2 | Controlled Documents Issued to the AMC/Staff No comments | 2 |
| BP 6.3 | Review and Approval of External Documents No comments | 2 |
| BP 7.1 | Supplier Evaluation, Selection and Verification No comments | 1 |
| BP 7.2 Comments: | Supplier Furnished Records Section 6.3.2.C. states that "if results of review indicate that records are unacceptable then a CAR will be initiated in accordance with BP 16.1". We recommend that either: 1) define "unacceptable" as meaning "significant quality problem", since CARs are only generated for significant problems per BP 16.1, or 2) include in this procedure the means by which "minor" discrepancies/nonconformances are processed. | 1 |
| BP 15.1 | Processing Contractor NCRs and Unusual Occurrences No comments | 1 |
| BP 16.1 | Corrective Action No comments | 1 |

| <u>Procedure No.</u> | <u>Title</u> | <u>Rev</u> |
|------------------------|--|------------|
| BP 17.1 | Quality Records No comments This revision resolves comments previously noted in DOE memo J.P. Knight to L. Olson, Sept. 4, 1986. | 1 |
| BP 18.1 | Audit and Surveillance Planning No comments | 1 |
| BP 18.2 | Internal Audits No comments - This revision cancels procedure. | 1 |
| BP 18.3 | External Audits No comments - This revision cancels procedure. | 1 |
| BP 18.4 | Auditor Qualifications No comments | 1 |
| BP 18.5 | Surveillance of Project Activities No comments | 2 |
| BP 18.6 | Quality Assurance Audits No comments | 0 |
| PMD 19.10 Comment: | Acquisition/Procurement Process Overview Typographical error - The sixth word of the first sentence in Section 4.1 should be "Plan". | 1 |
| PMD 19.11 Comments: | Readiness Review 1) We recommend that the reference to "DOE-OGR" in Section 2.0 be deleted. While we understand that the intent of this is that if Headquarters chooses to participate in a Project Office initiated Readiness Review, as per Section 5.1.4, the conduct of the review will be per the requirements of this procedure. However, it may also imply that if Headquarters initiates the performance of a Readiness Review it, also, must be performed in accordance with this procedure. If Headquarters performs a Readiness Review it will be in accordance with HQ requirements. 2) While the Requirements, Responsibilities and Procedure sections of this directive are well defined and detailed, we believe that a definition of "Readiness Review" and the purposes/objectives (i.e., why they are performed) should be included. | 1 |

Procedure
No.

Title

Rev

PMD 19.15

Records Management Program
No comments

1

PMD 19.16

Document Control Program
no comments

1

PDR-1
LPDR-WM-10(2)

WM DOCKET CONTROL
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FROM: J. Knight, RW-24

TO: J. Anttonen, BWID

PC CODE: KS87 (MARIE ADAMS' IBM)

ORIGINATOR: KARL SOMMER 6-1639

WM Record File

101.7

WM Project 10

Docket No.

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