

April 10, 2002

MEMORANDUM TO: Janet R. Schlueter, Chief  
High-Level Waste Branch  
Division of Waste Management  
Office of Nuclear Material Safety and Safeguards

FROM: Manny Comar, Project Manager /RA/  
Projects and Engineering Section  
High-Level Waste Branch  
Division of Waste Management  
Office of Nuclear Material Safety and Safeguards

SUBJECT: FORTHCOMING U.S. NUCLEAR REGULATORY COMMISSION AND  
U.S. DEPARTMENT OF ENERGY QUALITY ASSURANCE  
MANAGEMENT MEETING (REVISED TO INCLUDE AGENDA)

DATE/TIME: April 18, 2002  
9:00 a.m. - Noon (PT) Noon - 3:00 p.m. (ET)

LOCATION: BSC  
Room 915  
9960 Covington Cross  
Las Vegas, NV

**And via video conference to:**

U.S. Department of Energy Forrestal Building Room 7F-091 1000 Independence Ave, SW Washington, DC 20585	U.S. Nuclear Regulatory Commission Conference Room O-3B4 11555 Rockville Pike Rockville, MD 20852
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***INTERESTED PARTIES MAY PARTICIPATE VIA TELECON BY CALLING 702-295-6081***

PURPOSE: Discuss Status of DOE's Quality Assurance Program

AGENDA: Attached

PARTICIPANTS: NRC                      DOE                      Nevada                      NV Counties  
JGreeves                      MChu                      SFrishman                      INavis  
BReamer                      LBarrett                      et. al.                      et. al.  
et. al.                      ABrownstein  
et. al.

\* Meetings and technical exchanges between NRC and DOE are open to members of the public, petitioners, interveners, or other interested parties wishing to attend as observers pursuant to the spirit of "Policy Statement on Staff Meetings Open to the Public," 65 Federal Register 56964, dated September 20, 2000. The revised policy states that public notice of staff meetings open to the public will be provided via the Internet at the U.S. Nuclear Regulatory Commission Web site. Members of the public can also contact the staff toll free at 1-800-397-4209.

**Agenda**  
**DOE/NRC Quarterly QA Meeting**  
**April 18, 2002**  
**9:00 AM – 12:00 Noon (PT)**  
**12:00 Noon – 3:00 PM (ET)**

**BSC**  
**Room 915**  
**9960 Covington Cross**  
**Las Vegas, NV**

**And via video conference to:**

**U.S. Department of Energy**  
**Forrestal Building, Room 7F-091**  
**1000 Independence Avenue, SW**  
**Washington, DC 20585**

**U.S. Nuclear Regulatory Commission**  
**Conference Room O-3B4**  
**11555 Rockville Pike**  
**Rockville, MD 20852**

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9:00 am	Introductions	All
9:10 am	QA Program <ul style="list-style-type: none"><li>• QA Organization</li><li>• Status of Open CARs and DRs</li><li>• Trending Results</li><li>• Other Emerging Issues</li><li>• QARD Rev. 11 Status</li></ul>	Murthy
9:40 am	OCRWM Management Improvement Initiative	Ziegler
10:20 am	Model and Software CARs <ul style="list-style-type: none"><li>• Steps to Prevent Reoccurrence</li><li>• Status of Data and Software Qualification</li><li>• Status of Model Validation</li></ul>	N. Williams
10:50 am	OQA Oversight of CARs and OMII	Murthy
11:00 am	Break	All
11:15 am	Metal Sample Supplier QA Issues	Peters
11:30 am	Action Item Status	Gil
11:45 am	Closing Remarks	All
12:00 noon	Adjourn	

Memorandum to J. Schlueter from M. Comar dated April 10, 2002

cc:

R. Loux, State of Nevada	R. Massey, Lander County, NV
S. Frishman, State of Nevada	L. Stark, Lincoln County, NV
M. Chu, DOE/Washington, DC	M. Baughman, Lincoln County, NV
L. Barrett, DOE/Washington, DC	A. Funk, Mineral County, NV
A. Brownstein, DOE/Washington, DC	J. Shankle, Mineral County, NV
S. Hanauer, DOE/Washington, DC	L. Bradshaw, Nye County, NV
C. Einberg, DOE/Washington, DC	M. Murphy, Nye County, NV
J. Carlson, DOE/Washington, DC	J. McKnight, Nye County, NV
N. Slater, DOE/Washington, DC	D. Weigel, GAO
A. Gil, YMPO	W. Barnard, NWTRB
R. Dyer, YMPO	R. Holden, NCAI
S. Brocoum, YMPO	A. Collins, NIEC
R. Davis, YMPO	R. Arnold, Pahrump Paiute Tribe
S. Mellington, YMPO	J. Larson, White Pine County
C. Hanlon, YMPO	R. Clark, EPA
T. Gunter, YMPO	F. Marcinowski, EPA
K. Hess, BSC	R. Anderson, NEI
D. Krisha, BSC	R. McCullum, NEI
S. Cereghina, BSC	S. Kraft, NEI
N. Williams, BSC	J. Kessler, EPRI
M. Voegele, BSC/SAIC	D. Duncan, USGS
D. Beckman, BSC/B&A	R. Craig, USGS
B. Price, Nevada Legislative Committee	W. Booth, Engineering Svcs, LTD
J. Meder, Nevada Legislative Counsel Bureau	L. Lehman, T-REG, Inc
I. Navis, Clark County, NV	S. Echols
E. von Tiesenhausen, Clark County, NV	N. Rice, NV Congressional Delegation
A. Kalt, Churchill County, NV	T. Story, NV Congressional Delegation
G. McCorkell, Esmeralda County, NV	J. Reynoldson, NV Congressional Delegation
L. Fiorenzi, Eureka County, NV	S. Joya, NV Congressional Delegation
A. Johnson, Eureka County, NV	J. Pegues, City of Las Vegas, NV
A. Remus, Inyo County, CA	R. Bahe, Benton Paiute Indian Tribe
M. Yarbro, Lander County, NV	C. Bradley, Kaibab Band of Southern Paiutes

I. Zabarte, W.S.N.C.

C. Anderson, Las Vegas Paiute Tribe

J. Birchim, Yomba Shoshone Tribe

L. Jackson, Timbisha Shoshone Tribe

C. Meyers, Moapa Paiute Indian Tribe

V. Miller, Fort Independence Indian Tribe

A. Bacock, Big Pine Paiute Tribe of  
the Owens Valley

R. Quintero, Inter-Tribal Council of Nevada  
(Chairman, Walker River Paiute Tribe)

M. Bengochia, Bishop Paiute Indian Tribe

J. Egan, Egan & Associates, PLLC

R. Joseph, Lone Pine Paiute-Shoshone Tribe

L. Tom, Paiute Indian Tribes of Utah

E. Smith, Chemehuevi Indian Tribe

J. Charles, Ely Shoshone Tribe

D. Crawford, Inter-Tribal Council of Nevada

H. Blackeye, Jr., Duckwater Shoshone Tribe

D. Eddy, Jr. Colorado River Indian Tribes

J. Leeds, Las Vegas Indian Center

W. Briggs, Ross, Dixon & Bell

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