

October 9, 2002

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

FROM: Ted Carter, 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 QUARTERLY QUALITY  
ASSURANCE MANAGEMENT MEETING

DATE/TIME OF MEETING: October 16, 2002  
9:00 a.m. - Noon (PT) Noon - 3:00 p.m. (ET)

LOCATION: Conference room 915 **REVISED TO INCLUDE**  
9960 Covington Cross Drive **AGENDA**  
Las Vegas, Nevada

and via videocon to:  
U.S. Nuclear Regulatory Commission  
Conference room T2B-5  
11545 Rockville Pike  
Rockville, Maryland

***INTERESTED PARTIES MAY PARTICIPATE IN THE MEETING VIA TELECON  
BY CALLING (702) 295-6082.***

PURPOSE: Discuss Status of DOE's Quality Assurance Program

AGENDA: Attached

PARTICIPANTS: NRC DOE Nevada NV Counties  
JGreeves MChu SFrishman INavis  
BReamer NSlater-Thompson et. al. et. al.  
et. al. et. al.

IF YOU HAVE ANY QUESTIONS ABOUT THE AGENDA ITEMS PLEASE CONTACT  
TED CARTER (301) 415-6684 thc@nrc.gov

Category 1 Meeting: The public is invited to observe this meeting and will have one or more opportunities to communicate with the NRC after the business portion, but before the meeting is adjourned.

Memorandum to Janet R. Schlueter from Ted Carter dated October 9, 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
C. Einberg, DOE/Washington, DC	A. Funk, Mineral County, NV
S. Gomberg, DOE/Washington, DC	L. Bradshaw, Nye County, NV
N. Slater, DOE/Washington, DC	M. Murphy, Nye County, NV
C. Newbury, YMPO	D. Chavez, Nye County, NV
R. Dyer, YMPO	D. Weigel, GAO
J. Ziegler, YMPO	W. Barnard, NWTRB
R. Murthy, YMPO	R. Holden, NCAI
S. Mellington, YMPO	A. Collins, NIEC
C. Hanlon, YMPO	R. Arnold, Pahrump Paiute Tribe
T. Gunter, YMPO	J. Larson, White Pine County
K. Hess, BSC	R. Clark, EPA
D. Krisha, BSC	F. Marcinowski, EPA
S. Cereghino, BSC	R. Anderson, NEI
N. Williams, BSC	R. McCullum, NEI
M. Voegele, BSC/SAIC	S. Kraft, NEI
D. Beckman, BSC/B&A	J. Kessler, EPRI
B. Price, Nevada Legislative Committee	D. Duncan, USGS
J. Meder, Nevada Legislative Counsel Bureau	R. Craig, USGS
W. Briggs, Ross, Dixon & Bell	W. Booth, Engineering Svcs, LTD
E. von Tiesenhausen, Clark County, NV	L. Lehman, T-REG, Inc
A. Kalt, Churchill County, NV	S. Echols, ECG
G. McCorkell, Esmeralda County, NV	N. Rice, NV Congressional Delegation
L. Fiorenzi, Eureka County, NV	T. Story, NV Congressional Delegation
A. Johnson, Eureka County, NV	J. Reynoldson, NV Congressional Delegation

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A. Remus, Inyo County, CA  
M. Yarbrow, Lander County, NV  
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  
J. Leeds, Las Vegas Indian Center  
K. Tilges, Shundahai Network  
J. Triechel, Nuclear Waste Task Force  
W. Boyle, YMPO

S. Joya, NV Congressional Delegation  
J. Pegues, City of Las Vegas, NV  
R. Bahe, Benton Paiute Indian Tribe  
C. Bradley, Kaibab Band of Southern  
Paiutes  
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  
G. Runkle, DOE, Washington, DC  
W. Briggs, Ross, Dixon & Bell  
H. Jackson, Public Citizen  
M. Smurr, BNFL, Inc.  
Citizen Alert

**Draft Agenda  
DOE/NRC Quarterly QA Meeting  
October 16, 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 Videoconference to:*  
U.S. Nuclear Regulatory Commission  
Room T-2B5  
11545 Rockville Pike  
Rockville, MD**

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<b>9:00 AM</b>	<b>Introduction/Opening Remarks</b>	<b>DOE/NRC</b>
<b>9:10 AM</b>	<b>OCRWM OQA Director</b> <ul style="list-style-type: none"><li>• Introduction of New OQA Director</li><li>• Approach to QA</li></ul>	<b>Dr. Chu Brown</b>
<b>9:25 AM</b>	<b>Status of DOE QA Program</b> <ul style="list-style-type: none"><li>• OQA Audits/Surveillance</li><li>• Semi-Annual Trend Report</li></ul>	<b>Murthy</b>
<b>9:45 AM</b>	<b>Status of MII Implementation</b>	<b>Runkle</b>
<b>10:15 AM</b>	<b>Status of CARs and Stand Downs</b> <ul style="list-style-type: none"><li>• Status of CARs</li><li>• Status of Software Development Stand Down</li><li>• Status of Site Operations Stand Down and Corrective Actions</li><li>• QA Aspects of Stand Downs</li><li>• Verification of CAR Corrective Actions</li></ul>	<b>Krishna Murthy</b>
<b>10:45 AM</b>	<b>Results of Semi-Annual Self-Assessment</b>	<b>Carter</b>
<b>11:00 AM</b>	<b>Status of BSC QA Program</b> <ul style="list-style-type: none"><li>• Update on BSC Audits/Surveillance Activities</li></ul>	<b>Krishna</b>
<b>11:15 AM</b>	<b>Break</b>	<b>ALL</b>
<b>11:30 AM</b>	<b>Action Item Status</b>	<b>Gunter</b>
<b>11:45 AM</b>	<b>Closing Remarks</b>	<b>ALL</b>
<b>12:00 N</b>	<b>Adjourn</b>	

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OFFICE	HLWB	HLWB	HLWB
NAME	DHiggs	TCarter	NKStablein
DATE	10/9/02	10/9/02	10/9/02

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