

January 08, 2003

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

FROM: William Dam, Project Manager /RA/
Repository Site 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 MEETING

DATE/TIME OF MEETING: January 22, 2003
11:00 a.m. - 4:45 p.m. (ET) 8:00 a.m. - 1:45 p.m. (PT)

LOCATION: U. S. Nuclear Regulatory Commission
Auditorium
11545 Rockville Pike
Rockville, Maryland

and via videocon to:

BSC	Center for Nuclear Waste Regulatory Analyses
Room 915	Bldg. 189, Conference Room B232
9960 Covington Cross	6220 Culebra Road
Las Vegas, NV	San Antonio, TX

*INTERESTED PARTIES MAY PARTICIPATE IN THE MEETING VIA TELECON
BY CALLING 301-415-5539 PASSCODE 4133 OR 1-800-638-8081 PASSCODE 4133*

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.

CONTACT: William L. Dam (301) 415-6710 wld@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 J. Schlueter from W. Dam dated January 08, 2003

cc:

R. Loux, State of Nevada	R. Massey, Churchill/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	L. Mathius, Mineral County, NV
S. Gomberg, DOE/Washington, DC	L. Bradshaw, Nye County, NV
N. Slater-Thompson, DOE/Washington, DC	M. Murphy, Nye County, NV
C. Newbury, DOE/ORD	D. Chavez, Nye County, NV
W. J. Arthur III, DOE/ORD	W. Boyle, DOE/ORD
R. Dyer, DOE/ORD	M. Corradini, NWTRB
J. Ziegler, DOE/ORD	R. Holden, NCAI
D. Brown, DOE/OCRWM	R. Arnold, Pahrump Paiute Tribe
S. Mellington, DOE/ORD	J. Larson, White Pine County
C. Hanlon, DOE/ORD	R. Clark, EPA
T. Gunter, DOE/ORD	F. Marcinowski, EPA
K. Hess, BSC	R. Anderson, NEI
D. Krisha, BSC	R. McCullum, NEI
S. Cereghino, 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
M. Paslov Thomas, Nevada Legislative Counsel Bureau	W. Booth, Engineering Svcs, LTD
W. Briggs, Ross, Dixon & Bell	L. Lehman, T-REG, Inc
I. Navis, Clark County, NV	S. Echols, ECG
E. von Tiesenhausen, Clark County, NV	B.J. Gerber, 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
M. Yarbro, Lander County, NV	D. Hammermister, Nye County

cc: (Continued)

R. Bahe, Benton Paiute Indian Tribe
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
T. Kingham, GAO
D. Feehan, GAO
S. Lynch, State of Nevada
K. Kirkeby, NV Congressional Delegation

A. Remus, Inyo County, CA
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 NV
H. Blackeye, Jr., Duckwater Shoshone Tribe
D. Eddy, Jr. Colorado River Indian Tribes
G. Runkle, DOE, Washington, DC
E. Hiruo, Platts Nuclear Publications
H. Jackson, Public Citizen
M. Smurr, BNFL, Inc.
P. Johnson, Citizen Alert
A. Gil, DOE/ORD
D. Williams, DOE/ORD
I. Zabarte, W. S. N. C.

DOE/NRC Quarterly Quality Assurance Meeting
January 22, 2003
11:00 AM - 4:45 PM (ET)

U. S. Nuclear Regulatory Commission
Auditorium
11545 Rockville Pike
Rockville, MD
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DRAFT AGENDA		
Time (ET)	Discussion Topic	
11:00 AM	Introduction Opening Remarks	DOE/NRC
11:10 AM	QA Philosophy	DOE
11:25 AM	Noteworthy Practices for Past 6 months	DOE
11:30 PM	Software QA	DOE
11:55 PM	Data Management	DOE
12:15 PM	Procedure Transition	DOE
12:35 PM	QA Controls for Models	DOE
12:45 PM	QA Grading	DOE
1:00 PM	BREAK for LUNCH	
1:45 PM	QARD Status	DOE
2:00 PM	Corrective Action Program	DOE
2:30 PM	Organizational Structure/Staffing	DOE
2:45 PM	Training	DOE
3:00 PM	Audits/Surveillance (schedules)	DOE

3:15 PM	Compliance Based/Performance Based Audits	DOE
3:30 PM	BREAK	
3:45 PM	White Paper on Non-QA Status	DOE/NRC
4:00 PM	Records Management	DOE
4:15 PM	Action Item Status	DOE
4:30 PM	Closing Remarks	ALL
4:45 PM	Adjourn	

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	BReamer	NSlater-Thompson	et. al.	et. al.
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