

April 9, 2003

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

FROM: Thomas Matula, Senior Quality Assurance Engineer /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 MEETING

DATE/TIME: April 29, 2003
9:00 a.m. - 12:10 p.m. (PT)

LOCATION: Bechtel SAIC
Room 915
9960 Covington Cross
Las Vegas, Nevada
and via videocon to:

U.S. NRC	Center for Nuclear Waste Regulatory Analyses
Room O-3B4	Bldg. 189
11555 Rockville Pike	6220 Culebra Road
Rockville, Maryland	San Antonio, Texas

*INTERESTED PARTIES MAY PARTICIPATE IN THE MEETING VIA TELECON
BY CALLING 1-702-295-6082*

PURPOSE: Discuss Status of DOE's Quality Assurance Program

AGENDA: Attached

PARTICIPANTS: NRC DOE Nevada NV Counties
JGreeves MChu SFrishman INavis
BReamer JArthur III et. al. et. al.
et. al. et. al.

CONTACT: Thomas Matula (301) 415-6700 tom1@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 T. Matula dated: April 9, 2003

cc:

A. Kalt, Churchill County, NV	M. Corradini, NWTRB
R. Massey, Churchill/Lander County, NV	J. Treichel, Nuclear Waste Task Force
I. Navis, Clark County, NV	K. Tilges, Shundahai Network
E. von Tiesenhausen, Clark County, NV	M. Chu, DOE/Washington, D.C.
G. McCorkell, Esmeralda County, NV	G. Runkle, DOE/Washington, D.C.
L. Fiorenzi, Eureka County, NV	C. Einberg, DOE/Washington, D.C.
A. Johnson, Eureka County, NV	S. Gomberg, DOE/Washington, D.C.
A. Remus, Inyo County, CA	W. J. Arthur, III , DOE/ORD
M. Yarbro, Lander County, NV	R. Dyer, DOE/ORD
D. Carriger, Lincoln County, NV	C. Newbury, DOE/ORD
M. Baughman, Lincoln County, NV	J. Ziegler, DOE/ORD
L. Mathias, Mineral County, NV	A. Gil, DOE/ORD
L. Bradshaw, Nye County, NV	W. Boyle, DOE/ORD
D. Chavez, Nye County, NV	D. Williams, DOE/ORD
D. Hammermeister, Nye County, NV	D. Brown, DOE/OCRWM
J. Larson, White Pine County, NV	S. Mellington, DOE/ORD
J. Ray, NV Congressional Delegation	C. Hanlon, DOE/ORD
B. J. Gerber, NV Congressional Delegation	T. Gunter, DOE/ORD
F. Roberson, NV Congressional Delegation	S. Morris, DOE/ORD
T. Story, NV Congressional Delegation	J. Mitchell, BSC
J. Reynoldson, NV Congressional Delegation	D. Krisha, BSC
L. Hunsaker, NV Congressional Delegation	S. Cereghino, BSC
S. Joya, NV Congressional Delegation	N. Williams, BSC
K. Kirkeby, NV Congressional Delegation	M. Voegele, BSC/SAIC
R. Loux, State of NV	D. Beckman, BSC/B&A
S. Frishman, State of NV	W. Briggs, Ross, Dixon & Bell
S. Lynch, State of NV	P. Johnson, Citizen Alert
M. Paslov Thomas, Legislative Counsel Bureau	R. Holden, NCAI
J. Pegues, City of Las Vegas, NV	B. Helmer, Timbisha Shoshone Tribe
M. Murphy, Nye County, NV	R. Arnold, Pahump Paiute Tribe

cc: (Continued)

R. Clark, EPA

R. Anderson, NEI

R. McCullum, NEI

S. Kraft, NEI

J. Kessler, EPRI

D. Duncan, USGS

R. Craig, USGS

W. Booth, Engineering Svcs, LTD

E. Opelski, NQS

L. Lehman, T-Reg, Inc.

S. Echols, ESQ .

J. Bococho, Big Pine Paiute Tribe of the
Owens Valley

R. Mike, Duckwater Shoshone Tribe

M. Smurr, BNFL, Inc.

T. Kingham, GAO

D. Feehan, GAO

E. Hiruo, Platts Nuclear Publications

G. Hernandez, Las Vegas Paiute Tribe

R. Boland, Timbisha Shoshone Tribe

J. Birchim, Yomba Shoshone Tribe

C. Meyers, Moapa Paiute Indian Tribe

R. Wilder, Fort Independence Indian Tribe

D. Vega, Bishop Paiute Indian Tribe

J. Egan, Egan & Associates, PLLC

J. Leeds, Las Vegas Indian Center

R. M. Saulque, 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

V. McQueen, Sr., Ely Shoshone Tribe

D. Crawford, Inter-Tribal Council of NV

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

D. Eddy, Jr., Colorado River Indian Tribes

H. Jackson, Public Citizen

J. Wells, Western Shoshone National Council

R. Henning, BSC

I. Zabarte, Western Shoshone National Council

K. Finrock, NV Congressional Delegation

NRC On-Site Representatives

DRAFT AGENDA
NRC/DOE QUARTERLY QUALITY ASSURANCE MEETING
APRIL 29, 2003
9:00 A.M. - 12:10 P.M. (PT)

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Rockville, Maryland

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San Antonio, Texas

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9:00 a.m.	Introduction and Opening Remarks	DOE/NRC
9:10 a.m.	QA Overview	Brown/Mason
9:30 a.m.	Corrective Action Reports (CARs) <ul style="list-style-type: none">● Model Validation (CAR 001)● Software Development (CAR 002)● Electronic Media (CAR 129)● Procedure AP-5. IQ Implementation (CAR 97) and Stop Work Order● Data (CAR 107)	Brown
10:40 a.m.	Corrective Actions Program	Brown
10:55 a.m.	Revisions to the Quality Assurance Requirements Description	Brown
11:10 a.m.	QA Graded Approach	Murthy
11:25 a.m.	Trending Deficiencies	Brown
11:40 a.m.	Action Item Status	Gunter
11:55 a.m.	Closing Remarks	ALL
12:10 p.m.	Adjourn	

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Repository Site Section
High-Level Waste Branch
Division of Waste Management
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OFFICE	HLWB	HLWB	HLWB
NAME	DHiggs	TMatula	NKStablein
DATE	04/08/03	04/08/03	04/09/03