

ATTACHMENT 1

Agenda
DOE/NRC Quarterly QA Meeting
April 29, 2003
9:00 AM – 12:25 PM (PT)
12:00 Noon – 3:25 PM (ET)

BSC
Room 915
9960 Covington Cross
Las Vegas, NV

And via Videoconference to:

U. S. Nuclear Regulatory Commission
One White Flint, Room O3B-4
11555 Rockville Pike
Rockville, MD

CNWRA
Bldg. 189, Conference Room B232
6220 Culebra Road
San Antonio, TX

INTERESTED PARTIES MAY PARTICIPATE VIA TELECON BY CALLING 1-702-295-6082

9:00 AM	Introduction and Opening Remarks	DOE/NRC
9:10 AM	QA Overview	Brown /Mason
9:40 AM	Corrective Action Reports (CARs) <ul style="list-style-type: none">• Model Validation (CAR 001)• Software Development (CAR 002)• Electronic Media (CAR 129)• Procedure AP-5.1Q Implementation (CAR 97) and Stop Work Order• Deficiency in Management of Data (CAR 107)	Andrews Watson Harding Mitchell Mitchell
10:40 AM	Break	All
10:55 AM	Corrective Actions Program	Brown
11:10 AM	Revisions to the Quality Assurance Requirements Description	Brown
11:25 AM	QA Graded Approach	Murthy
11:40 AM	Trending Deficiencies	Grooms
11:55 AM	Action Item Status	Gunter
12:10 PM	Closing Remarks	ALL
12:25 PM	Adjourn	