



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

April 30, 1998

MEMORANDUM FOR:

Michael J. Bell, Acting Branch Chief  
Performance Assessment and HLW  
Integration Branch  
Division of Waste Management

FROM:

Sandra L. Waster, Acting Section Leader  
Performance Assessment and HLW  
Integration Branch  
Division of Waste Management

*THC  
for*

SUBJECT:

FORTHCOMING U.S. NUCLEAR REGULATORY  
COMMISSION/U.S. DEPARTMENT OF ENERGY QUALITY  
ASSURANCE MEETING/VIDEOCONFERENCE

DATE/TIME of MEETING:

May 6, 1998  
3:00 p.m. - 6:00 p.m. EST

LOCATION of MEETING:

NRC-Headquarters  
Room T2B5  
11545 Rockville Pike  
Rockville, MD 20852

AND

(Blue Room) NOTE: CHANGED BACK TO BLUE ROOM  
FROM ATRIUM ROOM

Summerlin Building, Suite A  
1551 Hillshire Drive  
Las Vegas, NV 89134

PURPOSE of MEETING:

To address DOE Quality Assurance issues identified in the On-Site Representatives report of March 17, 1998, and subsequently by the State of Nevada in a letter dated April 14, 1998. Final agenda attached.

*11  
NH16  
WM71  
102*

PARTICIPANTS:

NRC  
JGreeves  
MFederline  
et. al

DOE  
ABrownstein  
DHorton  
et. al.

*380220*

\* Meetings and technical exchanges between NRC and DOE are open to members of the public, Petitioners, intervenors, or other interested parties wishing to attend as observers pursuant to the spirit of "Open Meeting Statement of NRC Staff Policy," 43 Federal Register 28058, dated June 28, 1978, which details the open meeting policy for applicants and licensees.

9805070109 980430  
PDR WASTE PDR  
WM-11

Affected Local Governments

- M. Murphy, Nye County, NV
- M. Baughman, Lincoln County, NV
- D. Bechtel, Clark County, NV
- P. Niedzielski-Eichner, Nye County, NV
- B. Mettam, Inyo County, NV
- W. Cameron, White Pine County, NV
- L. Fiorenzi, Eureka County, NV
- J. Hoffman, Esmeralda County, NV
- J. Regan, Churchill County, NV
- L. Bradshaw, Nye County, NV
- N. Stellavato, Nye County, NV
- V. Poe, Mineral County, NV
- T. Manzeni, Lander County, NV

- cc: S. Rousso, OCRWM  
 R. Loux, State of Nevada  
 B. Price, Nevada Legislative Committee  
 J. Meder, Nevada Legislative Counsel Bureau  
 R. Dyer, YMPO  
 C. Einberg, DOE/Washington DC  
 N. Slater, DOE/Washington DC  
 A. Brownstein, DOE/Washington DC  
 D. Weigel, GAO  
 W. Barnard, NWTRB  
 R. Holden, NCAI  
 A. Collins NIEC  
 S. Brocoum, YMPO  
 R. Arnold, Pahrump, NV  
 J. Lyznicky, AMA  
 R. Clark, EPA  
 A. Gil, YMPO  
 R. Anderson, NEI  
 C. Henkel, NEI  
 S. Frishman, Agency for Nuclear Projects

Attachment: As stated

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LSS : YES \_\_\_ NO \_\_\_  
 ACNW: YES \_\_\_ NO \_\_\_  
 IG : YES \_\_\_ NO \_\_\_  
 PDR : YES \_\_\_ NO \_\_\_

Delete file after distribution: Yes \_\_\_ No \_\_\_

**FINAL AGENDA  
NRC/DOE QUALITY ASSURANCE MEETING**

**May 6, 1998**

**VideoConference, Hillshire Blue Room and NRC Headquarters, T2B5**

**3:00 EST INTRODUCTORY REMARKS** **Bell/Horton**

**QA ISSUES FROM MARCH 17, 1998 OR REPORT**

- Length of Time to Close Deficiencies (NRC Open Item 98-1) DOE
- Increased Deficiencies in Scientific Notebooks (NRC Open Item 98-2) DOE
- Trending Program DOE
- DOE QARD Supplement 1 Guidance (NRC Closed Item 97-1) NRC
- Deficient Suppliers - Validity and Quality of Supplier Data  
And Products Questionable (NRC Open Item 97-2) DOE
- Data Qualification (NRC Closed Item 96-1) NRC
- Level of Quality of Work Products (NRC Open Item 96-2, since 10/24/96) DOE
- Length of time to close USGS Technical Program Effectiveness  
(NRC Closed Item 95-1) DOE

**OTHER QA ITEMS OF INTEREST**

- Length of Time to Issue FY98 CARS DOE
  - \* Criterion XVII of App. B to 10 CFR Part 50 requires that deficiencies  
are promptly identified. Of the 7 CARS issued to date
    - CAR-002 - 110 DAYS TO ISSUE
    - CAR-003 - 79 DAYS TO ISSUE
    - CAR-004 - 48 DAYS TO ISSUE
- September 1997, NRC requested information to close SCP Question  
55 and SP 8.3.1.5.2.2 comments DOE
- Graded QA NRC
- UZ Flow Model Vertical Slice Report Findings (New NRC Open Item 98-3) DOE

**SCHEDULE BI-ANNUAL QA MEETING** **NRC/DOE**

**6:00 EST ADJOURN**