

June 19, 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
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: July 15, 2003
12:00 PM - 4:30 PM (ET) 9:00 AM - 1:30 PM (PT)

LOCATION: U.S. Nuclear Regulatory Commission
Two White Flint Auditorium
11545 Rockville Pike
Rockville, Maryland
And via videoconference to:

Bechtel SAIC Company, LLC
Room 915
9960 Covington Cross
Las Vegas, Nevada

Center for Nuclear Waste Regulatory Analyses
Bldg. 189
6220 Culebra Road
San Antonio, Texas

*INTERESTED PARTIES MAY PARTICIPATE IN THE MEETING VIA TELECON
BY CALLING 1-800-638-8081 Passcode 6481 or 301-231-5539 Passcode 6481*

PURPOSE: Discuss Status of DOE's Quality Assurance Program

AGENDA: Attached

PARTICIPANTS:	<u>NRC</u>	<u>DOE</u>	<u>Nevada</u>	<u>NV Counties</u>
	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:
cc:

June 19, 2003

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. Yarbrow, Lander County, NV	R. Dyer, DOE/ORD
S. Hafen, Lincoln County, NV	J. Ziegler, DOE/ORD
M. Baughman, Lincoln County, NV	A. Gil, DOE/ORD
L. Mathias, Mineral County, NV	W. Boyle, DOE/ORD
L. Bradshaw, Nye County, NV	D. Brown, DOE/OCRWM
D. Chavez, Nye County, NV	S. Mellington, DOE/ORD
D. Hammermeister, Nye County, NV	C. Hanlon, DOE/ORD
J. Larson, White Pine County, NV	T. Gunter, DOE/ORD
J. Ray, NV Congressional Delegation	S. Morris, DOE/ORD
B. J. Gerber, NV Congressional Delegation	J. Mitchell, BSC
F. Roberson, NV Congressional Delegation	M. Mason, BSC
T. Story, NV Congressional Delegation	S. Cereghino, BSC
R. Herbert, NV Congressional Delegation	N. Williams, BSC
L. Hunsaker, NV Congressional Delegation	M. Voegelé, BSC/SAIC
S. Joya, NV Congressional Delegation	D. Beckman, BSC/B&A
K. Kirkeby, NV Congressional Delegation	W. Briggs, Ross, Dixon & Bell
R. Loux, State of NV	P. Johnson, Citizen Alert
S. Frishman, State of NV	R. Holden, NCAI
S. Lynch, State of NV	B. Helmer, Timbisha Shoshone Tribe
M. Paslov Thomas, Legislative Counsel Bureau	R. Boland, Timbisha Shoshone Tribe
J. Pegues, City of Las Vegas, NV	J. Birchim, Yomba Shoshone 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

L. Lehman, T-Reg, Inc.

S. Echols, ESQ

M. Smurr, BNFL, Inc.

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

R. Mike, Duckwater Shoshone Tribe

T. Kingham, GAO

D. Feehan, GAO

E. Hiruo, Platts Nuclear Publications

G. Hernandez, Las Vegas Paiute Tribe

K. Finrock, NV Congressional Delegation

H. Urban, NV Congressional Delegation

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

V. Guzman, 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

D. Crawford, Inter-Tribal Council of NV

I. Zabarte, Western Shoshone National Council

NRC On-Site Representatives

Draft Agenda
DOE/NRC Quarterly Quality Assurance Meeting
July 15, 2003
12:00 PM - 4:30 PM (ET)
9:00 AM - 1:30 PM (PT)

U.S. Nuclear Regulatory Commission
Two White Flint Auditorium
11545 Rockville Pike
Rockville, Maryland

And via Videoconference to:

Bechtel SAIC Company, LLC	Center for Nuclear Waste Regulatory Analyses
Room 915	Building 189
9960 Covington Cross	6220 Culebra Road
Las Vegas, Nevada	San Antonio, Texas

INTERESTED PARTIES MAY PARTICIPATE VIA TELECON
BY CALLING 1-800-638-8081 Passcode 8081 or 301-231-5539 Passcode 8081

12:00 PM	Introduction and Opening Remarks	DOE/NRC
12:10 PM	QA Overview	Brown
12:40 PM	Model Validation (CAR 001)	Williams
	Software Development (CAR 002)	Williams
	Management of Data (CAR 107) and Data Qualification	Williams
	Electronic Media (CAR 129)	Brown
	Procedure BSC-AP-ATS-0001 Implementation (CAR 97)	Mason
	Training (CAR BSC 02-C-001)	Mason
	Design Oversight	Mason
2:30 PM	Break	All
2:45 PM	Corrective Action Program	Brown
3:00 PM	Trending Program Improvements	Grooms
3:15 PM	Quality Assurance Requirements Description	Brown
3:30 PM	Audit Coordination	Grooms
4:00 PM	Action Item Status	Gunter
4:15 PM	Closing Remarks	ALL
4:30 PM	Adjourn	

June 19, 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: July 15, 2003
12:00 PM - 4:30 PM (ET) 9:00 AM - 1:30 PM (PT)

LOCATION: U.S. Nuclear Regulatory Commission
Two White Flint Auditorium
11545 Rockville Pike
Rockville, Maryland
And via videoconference to:

Bechtel SAIC Company, LLC
Room 915
9960 Covington Cross
Las Vegas, Nevada

Center for Nuclear Waste Regulatory Analyses
Bldg. 189
6220 Culebra Road
San Antonio, Texas

*INTERESTED PARTIES MAY PARTICIPATE IN THE MEETING VIA TELECON
BY CALLING 1-800-638-8081 Passcode 6481 or 301-231-5539 Passcode 6481*

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.

DISTRIBUTION:

File Center	HLWB r/f	EPAB r/f	ACNW	PUBLIC	OSR	LSN
SGagner	CNWRA	JGreeves	CWReamer	JSchlueter	NKStablein	
LCampbell	LChandler	DDambly	MYoung	ACoggins	ACampbell	
Bspitzberg	WMaier, RIV	LKokajko	TCarter	TMatula	GHatchett	
OTabatabai	DHiggs	PMNS	AUGS			

ML: S:\DWM\HLWB\gdh1\MeetingNotices\071503QAMgmtMtg

OFFICE	HLWB	HLWB	HLWB	
NAME	DHiggs	TMatula	NKStablein	
DATE	06/ 19 /03	06/ 19 /03	06/ 19 /03	

OFFICIAL RECORD COPY