

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: 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](mailto: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. Yarbro, 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. Voegele, 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

M. Murphy, Nye County, NV

R. Arnold, Pahrump Paiute Tribe

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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. Bocoeh, 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

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**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:*

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

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*BY CALLING 1-800-638-8081 Passcode 8081 or 301-231-5539 Passcode 8081*

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

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OTabatabai DHiggs PMNS AUGS

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