

REVISION 2 OF DOE OCRWM

MAY 04 1990

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MEMORANDUM FOR: Sharon Mearse
Contract Administration Branch
Office of Administration

THROUGH: Shirley Fortuna
Program Management, Policy Development &
Analysis Staff
Office of Nuclear Material Safety and
Safeguards

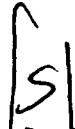
FROM: Kenneth R. Hooks
Repository Licensing and Quality Assurance
Project Directorate
Office of Nuclear Material Safety and
Safeguards

SUBJECT: REVIEW OF REVISION 2 OF THE DEPARTMENT OF ENERGY OFFICE OF
CIVILIAN RADIOACTIVE WASTE MANAGEMENT QUALITY ASSURANCE
PROGRAM DESCRIPTION DOCUMENT

The purpose of this memorandum is to request assistance from the Center for Nuclear Waste Regulatory Analyses (CNWRA) to review Revision 2 of the Department of Energy Office of Civilian Radioactive Waste Management Quality Assurance Program Description Document (QAPD) (See Enclosure). In accordance with Task 4 in Section 3.3.4, "Review Management Control Documents and QA Plan Revisions", of Contract-02-88-005, it is recognized that the CNWRA can assist the NRC in reviews such as listed above. However, at present, Task 4 is unfunded. Therefore, it is requested that funds be transferred from Task 1 in Section 3.3.1, "Audit DOE QA Program For Site Characterization", to Task 4 since it is expected that all planned activities included in Task 1 will not occur in FY 90.

In order to maintain the NRC staff review completion date of May 31, 1990, the CNWRA should be directed to begin work immediately on this task. The estimated CNWRA staff level resources for this review effort are expected to consist of 2 full time staff weeks. No proposal for this effort is required; however, the CNWRA should submit a Spending Plan to the NRC for this activity one week after receipt of the NRC authorization letter.

Should you have any questions, please contact Kenneth Hooks on (301) 492-0447.


Kenneth R. Hooks, Section Leader
Quality Assurance Section
Division of High-Level Waste Management
Office of Nuclear Material Safety and
Safeguards

Enclosure: As stated
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ENCLOSURE

SUPPLEMENT TO FY90/91 QUALITY ASSURANCE (EXTERNAL) PLAN TO PROVIDE ASSISTANCE IN THE REVIEW OF REVISION 2 OF THE DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT QUALITY ASSURANCE PROGRAM DESCRIPTION DOCUMENT

I. BACKGROUND

The Department of Energy (DOE) has submitted Revision 2 (dated April 13, 1990) of their Quality Assurance Program Description (QAPD) for the Civilian Radioactive Waste Management Program for NRC review and acceptance. The purpose of this revision to the QAPD is to consolidate several of the existing quality assurance documents used for the Civilian Radioactive Waste Program into a single document, and facilitate effective use and implementation of quality assurance requirements.

II. SUBTASK DESCRIPTION

Review the revised QAPD against Revision 2 (dated March 1989) of the NRC Review Plan For High-Level Waste Repository Quality Assurance Program Descriptions (RP). Determine any areas or criteria of the RP that are not addressed in the revised QAPD and transmit review results to the NRC in the identical format used for previous reviews (e.g. REEC0, USGS, H&N etc.,)

III. ESTIMATED LEVEL OF EFFORT

FY90 - 2 Staff weeks.

IV. SCHEDULE

Start review when authorization is received and provide written input to NRC on or before May 31, 1990.

V. CONTACTS

NRC PROGRAM ELEMENT MANAGER: Ken Hooks (301-492-0447)

TECHNICAL GUIDANCE: Bill Belke(301-492-0445)