JUN 2 7 1989

MEMORANDUM FOR:

Joseph J. Holonich, Section Leader

Systems Engineering and Special Projects Section

Repository Licensing and Quality Assurance

Project Directorate

Division of High-Level Waste Management

FROM:

Brian E. Thomas, Project Manager

Repository Licensing and Quality Assurance

Project Directorate

Division of High-Level Waste Management

SUBJECT:

FORTHCOMING MEETING WITH THE U. S. DEPARTMENT OF ENERGY

(DOE)

DATE & TIME:

July 11, 1989

9:00 a.m. - 5:00 p.m.

LOCATION:

One White Flint North 11555 Rockville Pike

Rockville, Maryland Room 2-F-17

PURPOSE:

To hold the bimonthly meeting on quality assurance (see

attached agenda)

PARTICIPANTS:

NRC

B. Thomas

J. Holonich J. Kennedy, et. al. DOE

D. Shelor

E. Wilmot

L. Desell, et.al

AFFECTED UNITS OF GOVERNMENT

D. Bechtel, Clark County, NV M. Baughman, Lincoln County, NV STATE OF NEVADA

R. Loux

S. Zimmerman

S. Bradhurst, Nye County, NV

ORIGINAL SIGNED BY

Brian E. Thomas, Project Manager Repository Licensing and Quality Assurance Project Directorate Division of High-Level Waste Management

**Meetings between NRC technical staff and the Department of Energy are open for interested members of the public, petitioners, intervenors, or other parties to attend as observers pursuant to the spirit of "Open Meeting Statement of NRC Staff Policy", 43 Federal Register 28058, 6/28/78 which details the open meeting policy for applicants and licensees.

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AGENDA NRC/DOE Quality Assurance (QA) Review Meeting July 11, 1989

<u>Time</u>	<u>Item</u>
9:00 a.m.	INTRODUCTION U. S. Nuclear Regulatory Commission (NRC) U. S. Department of Energy (DOE) State of Nevada Affected Units of Local Governments
9:15 a.m.	Discussion of DOE's schedule updates for audits (DOE Headquarters and Yucca Mountain Project (YMP) Office; status of YMP QA Program Plan.
9:30 a.m.	Presentation on surveillances performed by YMP Office (DOE/YMP)
9:50 a.m.	YMP Office requirements regarding documentation of observations and deficiencies (DOE/YMP)
10:15 a.m.	Break
10:30 a.m.	Summary of Lawrence Livermore National Laboratory (LLNL) audit results (DOE/YMP)
11:00 a.m.	NRC presentation of observations from LLNL audit
11:30 a.m.	Lunch (caucus if necessary)
1:00 p.m.	Status of QA open items from July 7, 1988 meeting (DOE/NRC)
2:45 p.m.	Break
3:00 p.m.**	Discussion on resolution of comments on the U.S. Geological Survey (USGS) Quality Assurance Program Plan (QAPP)
3:20 p.m.**	Discussion on resolution of comments on the Lawrence Livermore National Laboratory (LLNL) QAPP
3:40 p.m.**	Discussion on resolution of comments on the Sandia National Laboratory (SNL) QAPP (tentative)
4:00 p.m.	Items of interest to the State of Nevada and affected units of local government

Time

Item

4:30 p.m.

SUMMARY

U. S. Nuclear Regulatory Commission

U. S. Department of Energy State of Nevada

Affected Units of Local Government

5:00 p.m.

Adjourn

** NRC has formally transmitted comments to DOE regarding the results of its review of the USGS, LLNL and SNL Quality Assurance Program Plans (QAPPs) during the month of June 1989. This discussion will be an NRC/DOE working session to provide an opportunity to resolve these comments and expedite NRC acceptance.