

JULY QA MTG NOTICE

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JUN 27 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 DOE  
B. Thomas D. Shelor  
J. Holonich E. Wilmot  
J. Kennedy, et. al. L. Desell, et.al

AFFECTED UNITS OF GOVERNMENT STATE OF NEVADA  
D. Bechtel, Clark County, NV R. Loux  
M. Baughman, Lincoln County, NV 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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NAME: BThomas/wd: JHolonich: JLinehan : :

DATE: 06/28/89 : 06/28/89 : 06/28/89 : :

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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<br>U. S. Nuclear Regulatory Commission (NRC)<br>U. S. Department of Energy (DOE)<br>State of Nevada<br>Affected Units of Local Governments |
| 9:15 a.m.   | Discussion of DOE's schedule updates for audits<br>(DOE Headquarters and Yucca Mountain Project (YMP)<br>Office; status of YMP QA Program Plan.         |
| 9:30 a.m.   | Presentation on surveillances performed by YMP Office<br>(DOE/YMP)  |
| 9:50 a.m.   | YMP Office requirements regarding documentation of<br>observations and deficiencies (DOE/YMP)   |
| 10:15 a.m.  | Break   |
| 10:30 a.m.  | Summary of Lawrence Livermore National Laboratory<br>(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<br>(DOE/NRC)  |
| 2:45 p.m.   | Break   |
| 3:00 p.m.** | Discussion on resolution of comments on the<br>U. S. Geological Survey (USGS) Quality Assurance<br>Program Plan (QAPP)                                  |
| 3:20 p.m.** | Discussion on resolution of comments on the<br>Lawrence Livermore National Laboratory (LLNL) QAPP   |
| 3:40 p.m.** | Discussion on resolution of comments on the Sandia<br>National Laboratory (SNL) QAPP (tentative)  |
| 4:00 p.m.   | Items of interest to the State of Nevada and<br>affected units of local government  |

| <u>Time</u> | <u>Item</u>   |
|-------------|---|
| 4:30 p.m.   | SUMMARY<br>U. S. Nuclear Regulatory Commission<br>U. S. Department of Energy<br>State of Nevada<br>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.