

BI-MONTHLY QA SEPTEMBER MTG

- 1 -

AUG 22 1989

MEMORANDUM FOR: John Linehan, Director  
Repository Licensing & Quality  
Assurance Project Directorate  
Division of High-Level Waste Management

THRU: Joseph Holonich, Section Leader  
Repository Licensing and Quality  
Assurance Project Directorate  
Division of High-Level Waste Management

FROM: Mark Delligatti, 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

DATE & TIME: September 7, 1989  
8:30 a.m. to 5:30 p.m.

LOCATION: One White Flint North  
11555 Rockville Pike  
Room 6-B-11  
Rockville, Maryland.

PURPOSE: To hold the bi-monthly quality assurance meeting.  
See attached agenda.

PARTICIPANTS: NRC  
M. Delligatti  
J. Holonich  
J. Kennedy  
J. Conway  
W. Belke  
K. Hooks  
T. Verma

DOE  
L. DeSell  
D. Shelor, et.al.  
E. Wilmot, et.al.

STATE OF NEVADA  
R. Loux  
S. Zimmerman

AFFECTED-UNITS-OF-LOCAL GOVERNMENT

D. Bechtel, Clark County, NV  
M. Baughman, Lincoln County, NV  
S. Bradhurst, Nye County, NV

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Mark Delligatti, Project Manager  
Repository Licensing and Quality  
Assurance Project Directorate  
Division of High-Level Waste Management

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B.J. Youngblood  
J. Linehan  
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R.E. Browning  
R. Ballard  
HLPD R/F  
ACNW

J. Bunting  
On-Site Reps  
M. Delligatti  
PDR

OFC :HLPD	:HLPD	:HLPD	:	:	:	:
NAME:MDelligatti	:JHe	:Jch	:JKennedy	:	:	:
DATE:08/22/89	:08/22/89	:08/22/89	:	:	:	:

OFFICIAL RECORD COPY

Record Note:

If this meeting is like the July 11, 1989 meeting in which only the "status" of topics is discussed, w/o any discussion of details or much, itam, progress on resolution, I recommend conference calls in the future as the best way to exchange information such as this.

Kennedy  
8/22/89

AGENDA  
September 7, 1989  
Bi-Monthly Quality Assurance Meeting

- 8:30 a.m. Introduction  
U. S. Nuclear Regulatory Commission (NRC)  
U. S. Department of Energy (DOE)  
State of Nevada (NV)  
Affected-Units-of-Local Government
- 8:45 a.m. Update on Audit Schedule (DOE)
- 9:00 a.m. Results of U. S. Geological Survey (USGS) Audit  
- Discussion of Audit Findings (DOE)  
- Discussion of Observations (NRC)  
- Definition of Indoctrination and Training (NV/DOE)  
- Use of Verbal Communication (NV/DOE)  
- Summary (DOE & NRC)  
- Qualification Date (DOE)
- 10:00 a.m. Summary of Recent Surveillances (DOE)
- 10:30 a.m. Break
- 10:45 a.m. Status of QA Program for Borehole  
Testing/Prototype (DOE)
- 11:15 a.m. Status of Waste Glass Producers Quality Assurance  
Programs Including OGRB/14 (DOE)
- 11:30 a.m. Update on Privacy Act Issue (DOE)
- 11:45 a.m. Lunch
- 12:45 p.m. Status of Procedures for Qualifying Existing Data (DOE)
- 1:15 p.m. Status of Revised Procedures on NUREG-1318 (DOE)
- 2:15 p.m. Break
- 2:30 p.m. USGS Computer Software Control Report (DOE)
- 3:30 p.m. Status of Title II Quality Assurance Controls (DOE)
- 4:00 p.m. Staff Review of QA Open Items (NRC)
- 4:30 p.m. Items of Interest to the State of Nevada and  
Affected-Units-of-Local Government

5:00 p.m.

Closing Remarks

U. S. NRC

U. S. DOE

State of Nevada

Affected-Units-of-Local Government

5:30 p.m.

Adjourn