

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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HLPD R/F
ACNW

J. Bunting
On-Site Reps
M. Delligatti
PDR

OFC :HLPD	:HLPD	:HLPD	:	:	:	:
NAME:MDelligatti	:JHeaton	:JKennedy	:	:	:	:
DATE:08/22/89	:08/22/89	:08/22/89	:	:	:	:

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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