



UNITED STATES
 NUCLEAR REGULATORY COMMISSION
 WASHINGTON, D. C. 20555
 JUL 29 1988

MEMORANDUM FOR: Ron Ballard, Branch Chief
 Technical Review Branch
 Division of High-Level Waste Management

FROM: John Linehan, Acting Branch Chief
 Operations Branch
 Division of High-Level Waste Management

SUBJECT: TRB RESOURCES NEEDED FOR QA OBSERVATION AUDITS IN FY 89

DOE and NRC recently agreed to the schedules and actions the staff needs to complete to determine if the DOE QA program is qualified. This work will resolve our objection on QA in the CDSCP letter. Listed below are the observation audits which are currently planned and the TRB involvement in each.

| <u>Month</u> | <u>Organization</u> | <u>TRB Staff</u> | <u>TRB Resources</u> (Staff-weeks) |
|--------------|---------------------|---------------------------------|---------------------------------------|
| September | WMPO | 2 (section not yet designated) | 6 |
| | F&S | 2 (Design) | 6 |
| | LANL | 1 (Geochem) | 3 |
| October | Livermore | 2 (Waste Pack.) | 6 |
| November | OCRWM | 1 (sections not yet designated) | 3 |
| | H&N | 2 (Design) | 6 |
| December | -- | | |
| January | OCRWM | 1 (section not yet designated) | 4 |
| February | H&S | 1 (Design) | 4 |
| | | Hydrology | 4 |
| March | SNL | 1 (Design) | 4 |
| | LANL | None | |
| April | Livermore | 1 (Waste Pack.) | 4 |
| | Reeco | 1(Design) | 4 |

TOTAL 54
 Staff Weeks=
 1 FTE

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 PDR WASTE PDC
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405
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The current budget for FY 89 has 1.3 FTE for TRB to support QA audits.

Three audits are shown above in the months of September and January. We have requested DOE to have a maximum of two per month, and we expect them to accommodate this request. It is not know at this time which audits in these months will be rescheduled.

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John J. Linehan, Acting Branch Chief
Operations Branch
Division of High-Level Waste Management

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|---------------|-----------|---|---|---|---|---|
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