

DEC 24 1986

12/24/86

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MEMORANDUM FOR: John J. Linehan, Acting Chief
Repository Projects Branch, DWM
FROM: James E. Kennedy, Section Leader
Repository Projects Branch, DWM
SUBJECT: SUMMARY OF MANAGEMENT MEETING WITH DOE HEADQUARTERS,
SEPTEMBER 3, 1986

NRC staff met with DOE Headquarters and their contractors on Wednesday September 3, 1986 to discuss several pending items in the DOE HLW repository QA program. In attendance were the following:

- | <u>NRC</u> | <u>DOE</u> |
|------------|-----------------------|
| J. Linehan | J. Knight |
| J. Kennedy | C. Newton |
| L. Riddle | K. Sommer |
| | M. Langston |
| | G. Faust (contractor) |
| | E. Sulek (contractor) |
| | L. Ibe (contractor) |

Summary:

DOE is continuing to pursue the objective of having a fully qualified QA program in place before site characterization begins. Several points made by DOE related to this objective are the following:

1. The scope of the "fully qualified" program needs to be defined more precisely. DOE indicated that not all organizations or programs in the repository program will be nor need to be qualified at the start of site characterization. Those, however, which will be performing licensing-related work will be qualified. DOE stated that the initial number of organizations within the fully qualified program would be a relatively small subset of the whole repository program. The staff indicated that it will need to review the basis for this subset of organizations.
2. In order to help resolve issues and achieve the DOE QA objectives, DOE proposed and NRC agreed that both staffs independently prepare "issues lists" from correspondence, meeting minutes, document reviews, etc., generated over the past several years. After a master list is compiled, NRC and DOE will prioritize issues and discuss strategies for their resolution.
3. DOE is continuing to pursue NRC "mini-audits" of discrete program areas that are felt by DOE to meet the NRC QA requirements. DOE will be proposing areas for mini-audit in the near future.

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4. DOE has prepared an internal document which provides a rationale for the classification of the SCP as a Level 2 QA. This document will be furnished to the staff for review in the near future [the document was subsequently sent to the NRC staff on November 17, 1986].

/s/

James E. Kennedy, Section Leader
Repository Projects Branch
Division of Waste Management

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OFFICIAL CONCURRENCE AND DISTRIBUTION RECORD

MEMORANDUM FOR: John J. Linehan, Acting Chief
WMPR

FROM: James E. Kennedy, Section Leader
WMPR

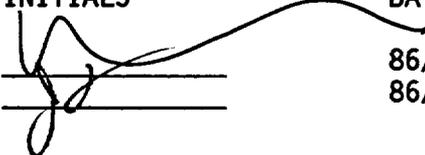
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SBilhorn	LRiddle	CF	

CONCURRENCES

ORGANIZATION/CONCUREE	INITIALS	DATE CONCURRED
WM/RP JKennedy		86/12/23
WM/RP JLinehan		86/12/23

Record Note: This meeting summary was reviewed by Carl Newton of DOE who agreed that it is an accurate account of the meeting.

*Rec'd & mtd
12-29-86 B.L.C.
10:40 A.M.*