

MAR 30 1989

WSEI NOTE NO.3

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NOTE FOR: The File

FROM: Michael Lee, Project Officer
WSE&I Program Element

SUBJECT: MEETING NOTES FOR NRC/CNWRA TELEPHONE CONFERENCE ON
"RECOMMENDED PA PROCEDURAL REVISIONS" -- MARCH 22, 1989

The following is a summary of the items of discussion between NRC and the CNWRA regarding the subject document (facsimile transmission dated March 20, 1989) submitted by the CNWRA under the general title "Program Architecture Comment and Resolution and Related Materials." The discussion concerned principally Technical Operating Procedure (TOP)-001-02 entitled "Program Architectural Database Work Instruction" (dated August 15, 1988) and proposed revisions to it. The revisions that were proposed by the Center are based on the "lessons learned" experience regarding the Program Architecture (PA) developmental process.

Those staff in attendance were as follows:

<u>NRC:</u>	RBrowning	PAltomare	<u>CNWRA:</u>	JLatz
	JYoungblood	JPearring		WPatrick
	JLinehan	DBrooks		AWhiting
	JHolonich	BBordenick		TRomine
	MLee			RAdler

Discussion Point #1 -- APPROVAL OF TOP-001-02 REVISIONS

The proposed revisions to TOP-001-02 were approved subject to some minor line-in/line-out changes. The recommended line-in/line-out changes as well as other NRC comments on a second document ("ACTIONS RE NRC COMMENTS ON PA PROCESS AND PRODUCTS" -- draft dated March 17, 1989) submitted by the Center were agreed to be discussed on March 23, 1989.

Discussion Point #2 -- PROGRAM ARCHITECTURE DEVELOPMENT

This item of discussion concerned the 22-step Program Architecture developmental process. NRC requested that there be no "hold" provisions in "uncertainty" decision making as it relates to this process.

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Discussion Point #3 -- NRC CONTACTS FOR THE REGULATORY REQUIREMENT TOPICS TO BE PA MAINSTREAMED

During the joint NRC/CMWRA staff meeting (March 15 and 16, 1989) on FY89 and FY90 staff activities, one of the agreements reached was that three regulatory requirement topics would be taken through the 22-step PA developmental process, and this requirement would be achieved as early as practicable. The NRC contacts to serve as the liaisons with the Center for the three topics agreed to are as follows:

<u>General Topic Title</u>	<u>NRC Contact</u>
Adverse Geochemical Processes	David Brooks (HLGP)
Substantially Complete Containment	Chuck Peterson (HLEN)
Erosion	Charlotte Abrams (HLGP)

NRC requested that the Center provide by April 6, 1989 a preliminary estimate of which additional statutes and regulations (e.g. non-10 CFR regulations) the Center would be examining in conjunction with those pertinent 10 CFR Part 60 requirements for the three topics selected.

Discussion Point #4 -- PA (AND PASS) USER SURVEY

One of the agreements reached during the joint NRC/CMWRA staff meeting (March 15 and 16, 1989) was that the Center would conduct a Program Architecture (PA) and Program Architecture Support System "user survey" in order to define the PA output display and hard copy report requirements. The Center indicated that it would commence with the initial phases of its survey as early as practicable.

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