

MEMORANDUM FOR: Those on Attached List

FROM: Philip M. Altomare
 Program Element Manager
 Waste Systems Engineering and Integration

SUBJECT: REVIEW AND COMMENT ON TOP-001-03

Enclosed is the subject document, Technical Operating Procedure (TOP)-001-03 entitled "Submission and Verification of Program Architecture Database Entries." This document corresponds to Center element/subelement milestones P4 and D9, and was informally accepted for use by the Center during the joint NRC/CNWRA "elements of proof" workshop conducted in San Antonio on September 8 and 9, 1988.

Recently, we received regulatory requirement topic "E17" (title: Adverse Condition--Geochemical Processes) to be used to demonstrate fulfillment of three other Center element/subelement milestones: A3/A4 (short title: Finalize PASS structure through WSE&I Process Block #15) and R7, the so-called "proof-of-system" milestone. In review of certain "perceived" deficiencies in the E17 regulatory requirement topic example, the question has been raised as to whether the TOP-001-03 procedures are adequate or whether modification is necessary.

In light of these concerns, it is requested that you review and comment on TOP-001-03 and provide Mike Lee (4A18, x20421) with any comments you may have by c.o.b. Tuesday, the 8th of November, 1988. If more time is needed, please call me at x23400. Thank you.

Philip M. Altomare
 Program Element Manager
 Waste Systems Engineering
 and Integration

Enclosure: As stated

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Original Signed By

Philip M. Altomare
Program Element Manager
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